



# INVOICE

Order No: **9d938114-2df0-4778-b135-427856edcc1b**

Date & Time: **2024-11-25 21:01:53**

Status: **Pending**

## Invoice To:

Lahiru Kahawatta

No 10/A, Rajjamma, Madawala Ulpatha, Matale

Matale, Central Province

Sri Lanka. 21074

emoney.lahiru.kahawatta@gmail.com

+94 0716952225

## Pay To:

Digi Assets (Private) Limited

Reg: PV00305275 | TIN: 146986250

Tel: (+94) 74 379 5555 | (+94) 11 435 8388

E-mail: hello@digiassets.store

Web: www.digiassets.store

Item	Price	Qty	Total
POS & Inventory Management System	LKR 9,900.00	1	LKR 9,900.00
	LKR 7,900.00		LKR 7,900.00
Company Registration (Incorporation) - Basic Package	LKR 34,500.00	1	LKR 34,500.00
	LKR 29,900.00		LKR 29,900.00

**Subtotal** **LKR 44,400.00**

Line Discount -LKR 6,600.00

Tax +LKR 0.00

Banking Charges +LKR 0.00  
(0%)

**Grand Total** **LKR 37,800.00**

## Payment info:

TRX ID : 9d938114-2df0-4778-b135-427856edcc1b

Merchant : LOLC

## Terms & Conditions:

- All claims relating to quantity or delivery errors shall be waived by Buyer unless made in writing to Seller within twenty four (24) hours after delivery of products or service to Buyer.

- Delivery time can be vary depend on type of item and Seller has no liability for damages that may be incurred due to any delay in third party delivering methods of goods hereunder.
- Taxes are excluded. Seller has no liability for any of additional charges from your merchant partners.