



INVOICE

Order No: **9d9143bd-28ac-4204-a389-f88c85fc35c5**

Date & Time: **2024-11-24 18:18:42**

Status: **Paid**

Invoice To:

Lahiru Kahawatta

429/D, Kajugolla Road2 ,lhala Udugampola

Gampaha, Western

Sri Lanka. 11030

gayan.perera@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
Dell Personal Computer	LKR 12.00	1	LKR 12.00
	LKR 10.00		LKR 10.00

Subtotal **LKR 12.00**

Line Discount -LKR 2.00

Tax +LKR 0.00

Banking Charges
(3.5%) +LKR 0.35

Payment info:

TRX ID : W000000000546397

Merchant : iPay

Grand Total **LKR 10.35**

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.