

# CK ELECTRONICS & COMPUTER SYSTEMS



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## Customer Details

Name: Mr.sadeesha

Address1: 47/3 2nd lane mahalwara pannipitiya

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Inv No: ODI2058

Inv Date: 2024-04-10

## ONEDAY INVOICE

| No | Description       | Qty | Unit Price | Amount  |
|----|-------------------|-----|------------|---------|
| 1  | connector replace | 1   | 4000       | 4000.00 |

Sub Total: Rs. 4000.00

Discount: Rs. 0.00

Total Amount: Rs. 4000.00

Thank You,  
Yours Sincerely,  
Chaminda Karunathilaka.  
Manager.

Technical Manager : ..... Accountant : ..... Checked By : ..... Received By : .....

GOODS ONCE DELIVERED/SOLD ARE NOT ACCEPTED BACK

ALL PAYMENTS ARE NON-REFUNDABLE

RECEIVED ITEMS IN GOOD CONDITION