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மின்னஞ்சல் முகவரி)
e-mail)

වෙබ් අඩවිය) www.health.gov.lk
இணையத்தளம்)
website)



සුවසිරිපාය
சுவசிரிபாய
SUWASIRIPAYA

මගේ අංකය)
எனது இல)
My No.) FSC/22/2024

ඔබේ අංකය)
உமது இல)
Your No. :)

දිනය)
திகதி)
Date) 2025.10.27

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சுகாதார மற்றும் வெகுஜன ஊடக அமைச்சு
Ministry of Health & Mass Media

The Manager
E-WIS Peripherals (Pvt) Ltd,
No 142,
Galle Road,
Colombo 03.

69 03 NOV 2025

RECEIVED

Supply Order for Laser Printers.

This refers to your quotation dated 22.04.2025 on the above subject. Please be kind enough to supply the following items to this office.

Description of Goods	Unit Price (w/o vat)	Quantity	Total Price (w/o vat)
Laser Printer (Black & White) Lexmark MX432adwe	169000.00	01	169000.00
Laser Printer (Color) Lexmark CX635dwe	270000.00	01	270000.00
Total (Without Vat)			439000.00
VAT 18%			79020.00
Total With Vat			518020.00

Action will be taken to make payments by cheque as soon as the items received to the Ministry. Please mention the Warranty information for all the purchasing items in the invoice. Thank you.

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N.T.S Peiris
Accountant (Supply)

N.T.S. Peiris
Accountant (Supplies)
Ministry of Health & Mass Media
385 "Suwasiripaya"
Colombo 10.

Copy: Store Keeper