



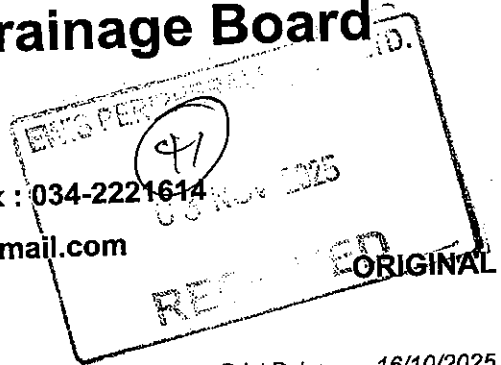
National Water Supply & Drainage Board

Regional Manager (Kalutara)

No15, Coorey Road, Kalutara

Telephone : 038-2222278/ 034 - 2223079 Fax : 034-2221614

Email : managerkaluwaterboard12@gmail.com



Print Date: 16/10/2025

EWIS PERIPHERALS(PVT) LTD
YATHAMA BUILDING, #142, GALLE ROAD, COLOMBO -03

P.O. No. 02400-2025-PO-102

Our Ref. M(K)/M-OFFICE/Q2025/126

Terms of Payment Credit

Delivery Before 17/11/2025

Delivery To REGIONEL STORES - KALUTARA

Please supply the following goods / services as per our quotation ref: M(K)/M-OFFICE/Q2025/126 offer dated 16/10/2025 .

Description	Unit	Quantity	Unit Price	Disc.	VAT	Scrap	Total Price (Rs)
PANTUM PRINTER TONER P3305 DH M7105 DW	NOS	2.00	29,000.00	0.00	0,440.00	0.00	68,440.00
TOTAL							68,440.00

Remarks :

PANTUM M7105 DW TL- 425X

TERMS OF SUPPLY

1. Please quote purchase order number on all documents relating to this order.
2. Separate invoice must be submitted for separate deliveries against this Purchase Order.
3. Payment will be made only on completion of order.
4. Credit facilities up to one month to be allowed.
5. If unable to meet delivery within the specific period, please inform reasons within 05 working days from the date of receipt of this order.
6. Please raise Tax Invoice our VAT No. is 409031820-7000 & mention our VAT in your Invoice.

[Signature]

MANAGER (O & M)

Manager (O&M)

NATIONAL WATER SUPPLY & DRAINAGE BOARD

No. 15, COOREY ROAD, KALUTARA SOUTH

The acceptance and execution of this order by you implies that you have accepted the above conditions, in particular, and the conditions that are setout above.

