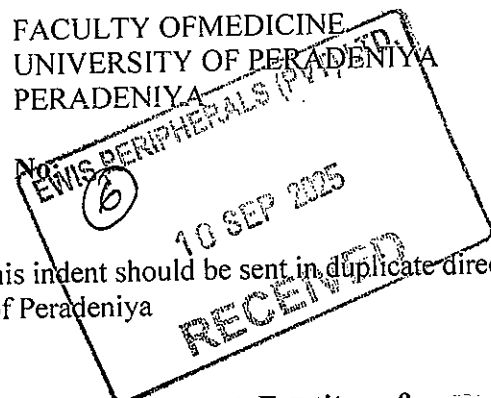


To be filled by accounts branch	Indent No	MF/25/CL/DO/34/167
	Date	02/09/2025
University of Peradeniya VAT Reg. :409039200-7000		

FACULTY OF MEDICINE
UNIVERSITY OF PERADENIYA
PERADENIYA




All invoices for goods supplies or service performed on this indent should be sent in duplicate direct to the Assistant Bursar, Faculty of Medicine, University of Peradeniya


TO:
The Manager,
E wis Peripherals (Pvt.) Ltd.
Yathama Building,
No. 142, Galle Road,
Colombo 03.

Indent for Equipment, Furniture &
Consumables

Please supply the under mentioned goods together with your advice to Dean/ Faculty of Medicine, University of Peradeniya.

Item No	Qty	Description	Amount Rs
01	02 Nos.	Pantum P3305DW Printer machine Toner, VAT 18%	53,000.00 9,540.00
		(Sixty-two thousand five hundred forty rupees only.)	
Total			62,540.00


Senior Assistant Registrar
Faculty of Medicine
University of Peradeniya
Sri Lanka


Deputy Bursar
Deputy Bursar
Faculty of Medicine
University of Peradeniya