



No 20/5B, Jesmine Park,
Narahenpita Road, Nawala.



+94 11 5 970980



chidi.lanka@gmail.com



www.facebook.com/Chidi.toners

Invoice

Bill To :

297-PROTEC COMPUTERS

NO 76/02, COLOMBO ROAD,
NEGOMBO.,
0772634197

Invoice No: SIN020007607

Date : 15/06/2026

Salesman : GENERAL

Contact : 0115970980

Quotation. No :

Status : Original Copy

Credit Period (Days) : 30

Remarks :

| Code | Details | Qty | Price | Disc. | Amount |
|--------|------------------|-------|----------|-------|-----------|
| 303003 | POWER SUPPLY -CR | 1.00 | 0.00 | 0.00 | 0.00 |
| 303003 | POWER SUPPLY -CR | 15.00 | 3,350.00 | 0.00 | 50,250.00 |

Warranty

(021612 - 021627)

TERMS & CONDITIONS

#. **100% Purchase Protection:** We are committed to ensure 100% Purchase Protection for customers by offering genuine products, secure payments and easy returns for ChiDi Products.

#. **Return Policy:** While most items can be returned for an Exchange or Replacement within a 14-days return window. All goods returned for Exchange or Replacement must be in a saleable condition with original packaging along with the original invoice.

#. The Buyer shall be liable to inspect the ChiDi's product prior to installation. ChiDi shall not be liable for any claims after installation.

#. **Warranty :** ChiDi warranty is extended to the original end-user purchaser or the person receiving the product. ChiDi warrants that all new products are free from defects in manufacturing for a period of one year from date of purchase

#. The warranty does not cover defects or malfunction caused by misuse, abuse or improper maintenance, power fluctuations, Natural disaster, failure to follow operating instructions, or use with equipment with which it is not intended to be used. Also, the warranty will not apply to damage caused by unauthorized alteration, modification or repair of the product.

#. Cheque should be drawn in favour of "CHIDI" and account payee only.

#. Please feel free to contact us on our hotline, if you require any further information / feedbacks.

Sub Total : 50,250.00

Discount : 0.00

Advance : 0.00

Net Total : 50,250.00

Customer Signature

Prepared By

Approved By

15/06/2026