



INVOICE

M G MEDICALS(PVT)LTD.

No : 134/21, Pahala Imbulgoda, Imbulgoda, Sri Lanka.

Tel : 0114 579398 Fax : 0112 972009

Email : sales@mgmedicals.lk Web : www.mgmedicals.lk

Buyer Details :

The DOT Charitable Foundation INC

PO Box 868,

Cherrybrook,

NSW 2126,

Australia.

Invoice No. :

MGD0553

Date :

23-05-2016

Sales Order Number :

As Per Yr PO

Sales Order Date :

09.05.2016

Terms of Payments :

On Delivery cheque

Vat Reg. No :

114778338

Sales Person :

Tender

Podaviya Base Hospital

S.N.	Description of Goods	Qty.	Price	Amount (Rs.)
1	MG 2-19 Multi-Para Meter Monitor-F5 Model Brand Name : UNICARE Country Of Origin : China 510U 9676537	1 Pcs.	139,500.00	139,500.00

Grand Total

139,500.00


LKR One Hundred Thirty Nine Thousand Five Hundred Only

Prepared by : 

Receiver Name :

Checked by :

Receiver Sign & Seal :

Approved by : 

Date :

Terms & Conditions

E.& O.E.

1. All payment Should be made only by cheque in favour of
MG Medicals (Pvt) Ltd, Account Payee Only
2. Please ensure that the correct product & Quantity is Delivered as the company will not be responsible for any loss
3. Customer's are not permitted to alter the invoice
4. If You do not agree with the price please return the goods with the invoice
5. If you are returning any items you should mention in the Acknowledgment copy if not we assume that you have accepted the goods
6. If any discrepancy, kindly contact our accounts department within 7 days in writing from the date of this invoice,
otherwise all changes are deemed to be correct
7. All business transacted are subjected to our standard business trading conditions which are upon request

Supplier's Warranty Letter

Date 23th May 2016

Name of Customer/ Donor : - The DOT Charitable Foundation INC , Cherrybrook, NSW 2126,
Australia.

Name of User / Location : - Base Hospital - Padaviya

Dear Sir/Madam,

We, M/S. MG Medicals (Pvt) Ltd of No. 134/21, Pahala Imbulgoda, Imbulgoda who is established and reputed manufacturer & suppliers of Hospital furniture, Medical Equipments and related accessories do hereby extend our warranty for One year for manufacturer's defects & after sales services for the following medical equipment supplied as specified in our quotation.(Invoice Ref: MGD0553 dated 23.05.2016)

No.	Name of Item	Qty
1	Multipara Monitor F5 Model SR No - 510U 9676537 Brand Name-UNICARE Country of Origin -China	01


23/05/16
Malcolm Almedia

Managing Director



Pls feel free to contact for any service & maintain Mr. Hiran Dilrukshan (Bio Medical Engineer)

071 8260649 on behalf of MG Medicals (Pvt) Ltd.

Import & Supply of Medical Equipment, Rehabilitation Aid, Medical Consumables and Manufacturer of Hospital Furniture,

Tel : 0114 579 398, 0115 670 134
0112 973 730 Fax : 0112 972 009
E-mail: sales@mgmedicals.lk
www.mgmedicals.lk

No.134/21,Pahala Imbulgoda,
Imbulgoda.
Sri Lanka
Hotline: 071 755 1389



Domestic Express (pvt) Ltd

No. 18, De Alwis Road, Dehiwala.
HOTLINE: 011 7 306 307 PICK UP DESK: 011 7 75 85 95
e-mail: info@domex.lk
website: www.domex.lk

2148899

COURIER WAY BILL
TO BE FILLED BY THE CUSTOMER

THIS WAY BILL (P.O.D) WILL BE RETAINED ONLY FOR 3 MONTHS

SENDER'S ADDRESS	RECEIVER'S ADDRESS
<p>MG Medicals (Pvt) Ltd 131/21, Pahala Ambulgoda, Ambulgoda.</p>	<p>Mr. Asoka Sirisena Commercial Commercial Credit Finance PLC, Main Street, Padavi, Panaknampura.</p>

TEL: 4579398 / 567013 TEL: 0784801680

Pickup Branch	G.M.P	Delivery Branch	MG 7
---------------	-------	-----------------	------

DESCRIPTION OF GOODS	VALUE OF GOODS	PCS	WEIGHT	CASH	C.O.D
Patient Monitor (Multipara) 01 F5		01		<input checked="" type="checkbox"/>	<input type="checkbox"/>

The Sender warrants that all information furnished is true and correct and that he/she/they understand that the Liabilities of Carriage are limited and as per the Standard Conditions of Carriage of DOMEX which are available on request.
IF ANY DOC / PKG LOST OR DAMAGED IF & WHEN PROVED BEYOND DOUBT MAXIMUM COVERAGE PER WAY BILL IS RS. 5000/=

Sender's Signature:	Receiver's Name:
PICKED BY DOMEX:	Signature:
Signature:	Date: Time:
Date: Time: 23/12/2016	NIC No:
	Delivered By:

160-C02/151013