



ආගමනික ශාඛාව  
தொகுதிக் கிளை  
CORPORATE BRANCH,  
HEAD OFFICE,  
BANK OF CEYLON MAWATHA, COLOMBO 1.

NOT NEGOTIABLE  
A/C PAYEE ONLY

VALID FOR 180 DAYS ONLY

03092025  
D D M M Y Y Y Y

Pay Ewis-Peripherals-(Pvt)-Ltd

ට ටෝ ආණ්ඩු Or Order  
அலுவலது கட்டளைப்படி.

Rupees Sixty Only\*\*  
ரூபாய். Sixty Only\*\*

Rs.  
ரூ.

\*\*745,760.00\*\*

yake SRI

ගනු  
செலுத்தவும்

Airport & Aviation Services (SL) (Pvt) Ltd

First Signatory Second Signatory

636499 70106601 0000000402

For Head of Finance

| Invoice Series ID | Invoice Date | PO No  | Transaction Currency | Invoice Amount | Ex-Change Rate | Payment Amount In Accounting Currency LKR |
|-------------------|--------------|--------|----------------------|----------------|----------------|-------------------------------------------|
| SI - I352451      | 08/15/2025   | L11199 | LKR                  | 424,800.00     | 1.00           | 424,800.00                                |
| SI - I348379      | 07/31/2025   | L10717 | LKR                  | 320,960.00     | 1.00           | 320,960.00                                |
| Total             |              |        |                      |                |                | 745,760.00                                |

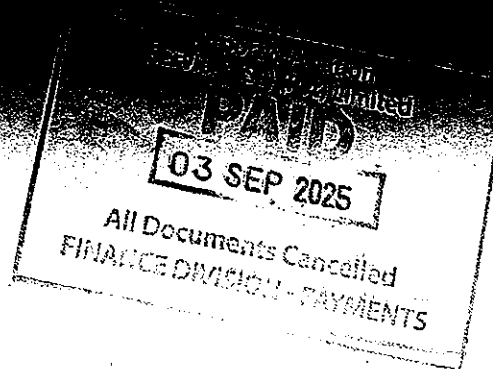
Payment in Words : Seven Hundred Forty-Five Thousand Seven Hundred Sixty Sri Lanka Rupee(s) Only

Payment Voucher No : U-2509000198

Description : Final Payment for Pantu Cartridges - L10717 & L11199

I/ We acknowledge receipt of payment in settlement of the account stated above.

Signature of Recipient  
Name  
Designation



NOT NEGOTIABLE  
PAYEE ONLY

VALID FOR 180 DAYS ONLY

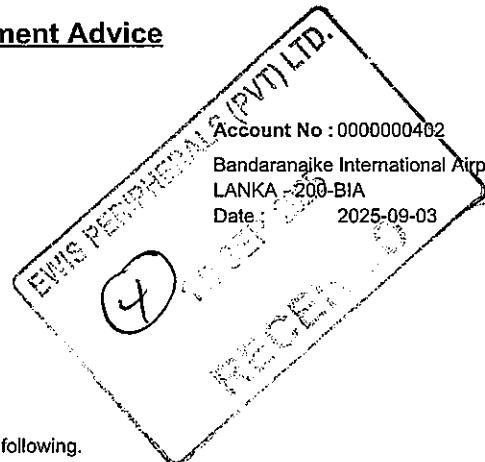
Pay  
Date  
2025

0 3 0 2 0

## Airport & Aviation Services (Sri Lanka) (Private) Limited

### Payment Advice

To : Ewis Peripherals (Pvt) Ltd  
No. 142,  
Yathama Building, Galle Road,  
Colombo 03  
SRI LANKA



Dear Sir/ Madam,  
Please find enclosed our Cheque No 636499 in settlement of the following.

Your faithfully,  
For Head of Finance

| Invoice Series ID | Invoice Date | PO No  | Transaction Currency | Invoice Amount | Ex-Change Rate | Payment Amount In Accounting Currency LKR |
|-------------------|--------------|--------|----------------------|----------------|----------------|-------------------------------------------|
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| Total             |              |        |                      |                |                | 745,760.00                                |

Payment in Words : Seven Hundred Forty-Five Thousand Seven Hundred Sixty Sri Lanka Rupee(s) Only

Payment Voucher No : U-2509000198

Description : Final Payment for Pantu Cartridges - L10717 & L11199

// We acknowledge receipt of payment in settlement of the account stated above.

Signature of Receiver  
Name

Date

