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

ලංකා බැංකුව இலங்கை வங்கி

NOT NEGOTIABLE
A/C PAYEE ONLY

VALID FOR 180 DAYS ONLY

දිනය Date திகதி 0 3 0 9 2 0 2 5
D D M M Y Y Y Y

Pay Ewis Peripherals (Pvt) Ltd

හෝ අණට Or Order
அல்லது கட்டளைப்படி.

රුපියල් Rupees ரூபாய். **Seven Hundred Forty Five Thousand Seven Hundred Sixty Only**

රු. Rs. ரூ. **745,760.00**

yake SRI

ගෙවනු செலுத்தவும்

Airport & Aviation Services (SL) (Pvt) Ltd

First Signatory Second Signatory

⑈636499⑈ 7010⑆660⑆ 00000040 2⑈

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

PAID
03 SEP 2025
All Documents Cancelled
FINANCE DIVISION - PAYMENTS

VALID FOR 180 DAYS ONLY

NOT NEGOTIABLE A/C PAYEE ONLY

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

Payment Advice

Account No : 0000000402
Bandaranaike International Airport Katunayake SRI LANKA - 200-BIA
Date : 2025-09-03

EWIS PERIPHERALS (PVT) LTD. RECEIVED

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
SI - I352451	08/15/2025	L11199	LKR	424,800.00	1.00	424,800.00
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SEP 2025
All Documents Cancelled
FINANCE DIVISION - PAYMENTS