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

NOT NEGOTIABLE
A/C PAYEE ONLY

VALID FOR 180 DAYS ONLY

3 1 0 7 2 0 2 5
D D M M Y Y Y Y

Pay Ewis-Peripherals-(Pvt)-Ltd

Or Order
அல்லது கட்டளைபடி.

Rupees*Thirty-Nine-Thousand-Nine-Hundred-Thirteen-And-Cents
ரூபாய்*
Fifty Only**

39,913.50

Airport & Aviation Services (SL) (Pvt) Ltd

First Signatory

Second Signatory

635767 7010660 0000000402

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
ADV - 107368	07/14/2025	N/A	LKR	39,913.50	1.00	39,913.50
Total						39,913.50

Payment in Words : Thirty-Nine Thousand Nine Hundred Thirteen Sri Lanka Rupee and Fifty Cent(s) Only

Payment Voucher No : U-2507002611

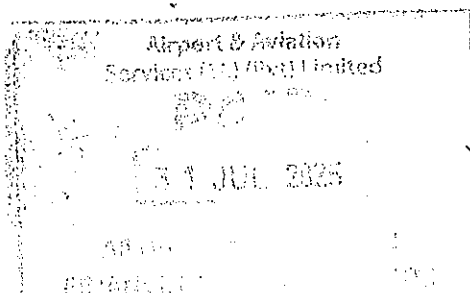
Description : Advance Payment for Service Agreement of Photocopier (Sr No A789047008003) for the period of 08.07.2025 to 07.07.2026; F & R Dept

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

Signature of Recipient

Name :

Designation :



COLOMBO 1.

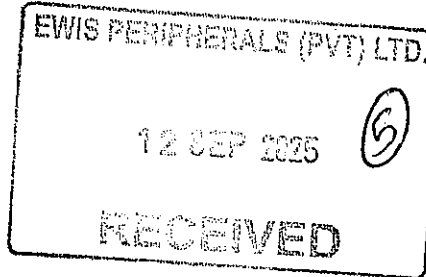
NOT NEGOTIABLE
A/C PAYEE ONLY

VALID FOR 180 DAYS ONLY

Date
අංකය3 1 0 7 2 0
D D M**Airport & Aviation Services (Sri Lanka) (Private) Limited****Payment Advice**

Pls sign the
Pay advice and
Send it back to
Fire and Rescue Services
Airport and Aviation
(Sri Lanka) Pvt Ltd.

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



Account No : 0000000
Bandaranaike Internati
LANKA - 200-BIA
Date : 2025-07

Dear Sir/ Madam,
Please find enclosed our Cheque No 635767 in settlement of the following.

Your faithfully,
For Head of Finance

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