



Print Date	07-Nov-2025
Print Time	11:17:16
User Id.	01002135

Date : 07-Nov-2025

Import Bill Client Advice

To,
EWIS PERIPHERALS (PVT) LTD
NO:142,
YATHAMA BUILDING, GALLE ROAD
COLOMBO 03

We are in receipt of subject bill with the relative documents which are available for inspection at our office.
You may inspect the Original documents at our counter within 2 banking days of this advice

If no discrepancies were set out below we will make payment / accept the documents whether or not you inspect
and if the bill is not settled by you within 30 days from the above date, overdue interest will be Charged as agreed.

If details of any discrepancies are set out below, then unless you accept those discrepancies in writing
within 2 banking days of this advice the documents stand rejected.

However, your acceptance of any discrepancies does not place us under any obligation to make payment
under the credit, and we will remain entitled to reject the documents at our discretion.

Bill Ref No	: 926/DPB/2025/225	
DC Ref No	: 926/DPC/2025/174	
Negotiating Bank Ref	: 3655-XPR-8190570	
Drawer	: KONICA MINOLTA BUSINESS SOLUTIONS ASIA PTE LTD	
Invoice No	: 1005084695*	
Bill Amount	: USD 41,644.62	
Tenor	: Usance 60 Days	
Shipped Per	: EVER URBAN	
B/L No.	: 655400182319	B/L Date : 31-Oct-2025
Covering Goods / Services	: KONICA MINOLTA COPIER CONSUMABLES AND SPARE	
Negotiation Date	: PARTS	

Please acknowledge this notification and advise your acceptance / settlement instructions by completing and returning this advice.

Authorised Signatory

