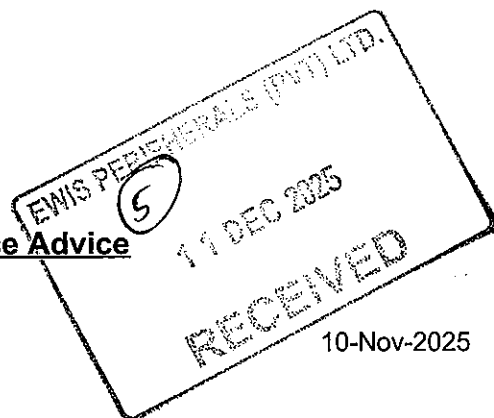


Import Bill Acceptance Advice



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

Please be advised that the following Import Usance Bill has been Accepted to pay on the due date as per the following details

Bill Ref No : 0926DPB25000225
DC Ref No. : 0926DPC25000174
Bill Amount : USD 41,644.62
Due Date : 30-Dec-2025

Charges Detail :

Charges Discription	Currency	Charges Amount
Commission on Acceptance	LKR	32,316.00
Swift Charge	LKR	2,000.00
Total Charges		34,316.00

The above charges have been debited to your Account : 001950000320

THIS IS A COMPUTER GENERATED CONFIRMATION AND REQUIRES NO SIGNATURE