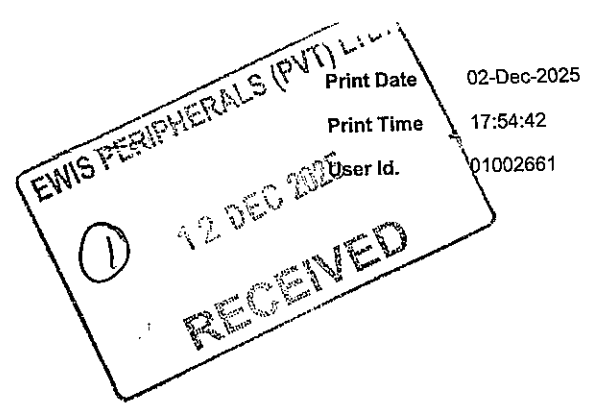




Import Bill Payment Advice

To,

DATE :27-Nov-2025

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

Following foreign currency import bill has been settled on your behalf.

Bill Ref. No : 926/DPB/2025/203
LC No : 926/DPC/2025/156
Drawer : KONICA MINOLTA BUSINESS SOLUTIONS ASIA PTE LTD SG
Due Date : 27-Nov-2025
Value Date : 28-Nov-2025

Amount

Bill Amount : USD 6,742.03
Amount Paid : USD 6,742.03

Conversion Details

USD 6,742.03 @ 308.10 LKR 2,077,219.44
The Amount Debited to your A/C 001950000320 : LKR 2,077,219.44

Charges Detail:

Swift Charge LKR 2,000.00

Total DR to 001950000320 : LKR 2,000.00



Authorised Signatory

*****End of Report*****