

Your ref:

My ref: WPS2/518/C4/RP/014188

Date:2025-09-29

The Accountant, E-WIS Peripherals (pvt) Ltd Yathama Building No.142, Galle Road Colombo 03.

Dear Sir,

Settlement of Repair Invoice No. 1353326 Dated 2025-08-28

With reference to your Repair Invoice No. 1353326 dated 2025-08-28. The Cheque No.014188 dated 2025-09-19 Amount Rs. 26,525.00 is forwarded here with for settlement of above bill please.

Please acknowledge with a receipt.

Thanking you,

Yours faithfully, CEYLON ELECTRICITY BOARD

Electrical Engineer (Bandaragama)

Eng. J.H.K.A. FERNANDO **ELECTRICAL ENGINEER** CEYLON ELECTRICITY BOARD BANDARAGAMA.

PEOPLE'S BANK මහජන බැංකුව් ගුණ්. ගුණ්. සේ. සේ. ප්රාදේශය වාන වේ. (1961 අයට 29 දරණ පෙර්ගණ වාන වේ. Battaramulla	VALID FOR 90 DAYS Page Date D D M M Y Y Y Y Y
EWIS PERIPHERALS (PVT) LTD	ව අත් අණව Or Order அல்லது கட்டளைப்படி
Twenty Six Thousand Five Hundred Rupees Twenty Five only	_and _ &
A/C No. 208-1001-9-0009392 ලංකා විදුලිබල මණ්ඩලය A/C PAYEE ONLY NOT NEGOTIABLE இலங்கை மின்சாரச் சபை Please do not write below this line	அதுத்தவும் .Authorised Signatory Authorised Signatory Cha Clerk Ceylon Electricity Board - Bandaragama
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