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

VALID FOR 90 DAYS ONLY

NOT NEGOTIABLE
A/C PAYEE ONLY

දින
Date
திகதி

03.09.2025
D D M M Y Y Y Y

Pay EWIS PERIPHERALS (PVT) LTD

ට නේ අතට Or Order
அல்லது கட்டளைப்படி

රුපියල් THREE HUNDRED EIGHTY-THREE THOUSAND FIVE HUNDRED Only.
Rupees
ரூபாய்.

රු.
Rs.
ரூ.

*****383,500.00

සෙවනු
செலுத்தவும்



CEYLON PETROLEUM CORPORATION

[Signature]
Signatory 1

[Signature]
Signatory 11

⑈045637⑈ 7010⑈660⑈ 0000001174⑈

2 5300001632 20250903

58500.00

383500.00

Prepared by : 2000LSP2

Authorised By

RECEIPT FORM

Received from the Ceylon Petroleum Corpn. the sum of Rs. THREE HUNDRED EIGHTY-THREE THOUSAND FIVE HUNDRED Only by Cheque No. 045637 dated 09.09.2025.
Reference Voucher No. : 4200010885, dated 03.09.2025 for Rs. 383500.00

REGISTER POST

Ceylon Petroleum Corpn.
Payment Advice to Vendor

O,
(3500000820)

EWIS PERIPHERALS (PVT) LTD

COLOMBO - 03. NO.142 YATHAMA BUILDING, GALLE
RD

Document No.: 4200010885
Document Dt.: 03.09.2025
EWIS PERIPHERALS (PVT) LTD.
16 SEP 2025
RECEIVED

We have released a payment of Rs. 383500.00 LKR by Cheque No. 045637 dated 09.09.2025 towards settlement of your
Bill Reference No.: 2025/859.
Please acknowledge the receipt. The details of Invoices are given below:

SRL.	Document	Reference	Description
1	5300001632	46000413500000	
		1	
2	5300001632	20250903	

Debit Amt.	Credit Amt.	Net Amt.
325000.00		
58500.00		
		383500.00

Prepared by : 2000LSP2

RECEIPT FORM

Authorised By

from the Ceylon Petroleum Corpn. the sum of Rs. THREE HUNDRED EIGHTY-THREE THOUSAND FIVE
D Only by Cheque No. 045637 dated 09.09.2025.
Voucher No. : 4200010885, dated 03.09.2025 for Rs. 383500.00