

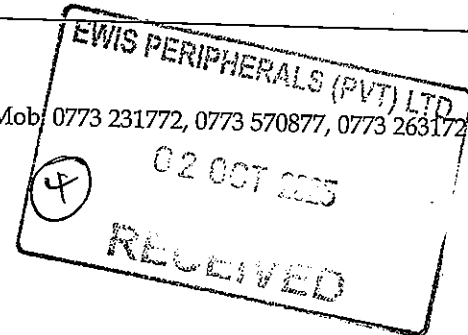


KRIS

MONTHLY INVOICE

CHALLENGER Co (Pvt) Ltd

40 A, Mahindarama Road, Ethulkotte Tel: 0112 884455 Mob: 0773 231772, 0773 570877, 0773 263172
E-mail: krischallengerc@yahoo.com



INVOICE

TO : Accountant
E-Wis Peripherals (Pvt) Ltd
142, Yathama Building
COLOMBO 03

Invoice No : 0998
Ref No : KC/SS/EWP-225/01/10/2025
Period : 01 Sep 2025 to 30 Sep 2025
Date of Inv : 30/09/2025
VAT No : 114344800 - 7000
NBT No : 114344800 - 9000

S/R No	Description	No. of Shifts	Rate Per Shift Rs.	Service Charges Rs.
1	2 x SSO	60.	2261.00	135,660.00
TOTAL				135,660.00

RUPEES ONE HUNDRED THIRTY FIVE THOUSAND SIX HUNDRED SIXTY Only.

Note : Any observations/ Deductions to this invoice to be informed to our Head Office in writing by the registered post before 05th October 2025. Any deductions to this invoice after 05th October 2025, will not be accepted.

Thanking you,

KRIS CHALLENGER CO (PVT) LTD

S. M. GAMAGE
ACCOUNTANT
KRIS CHALLENGER CO. (PVT) LTD