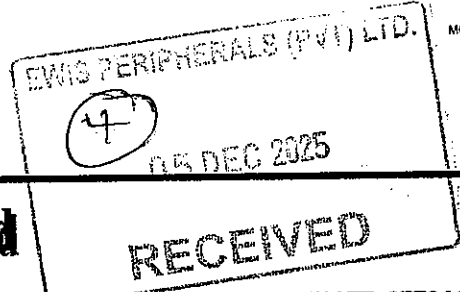




KRIS

CHALLENGER Co (Pvt) Ltd

40A, MAHINDARAMA ROAD, ETHULKOTTE. Tel: 0773231772, 0773570877, 0778619529
E-mail: krischallengerc@yahoo.com



INVOICE

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

Invoice No : 1012
Ref No : KC/SS/EWP-226/01/11/2025
Period : 01 Nov 2025 to 30 Nov 2025
Date of Inv : 30/11/2025
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 December 2025. Any deductions to this invoice after 05th December 2025, will not be accepted.

Thanking you,

KRIS CHALLENGER CO (PVT) LTD

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