



12/11/2025
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Pay EMIS PERIPHERALS PVT LTD

Two Hundred Forty Four Thousand Two Hundred Thirty Five Only

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MINISTRY OF HEALTH AND MASS MEDIA

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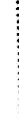
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Please find herewith a cheque

Rs. 244 235/- as payment for Invoice no 1356061

We would appreciate if you please send us an official receipt favoring above Payment as acknowledgement.
Thanking you.

We would appreciate if you please send us an official receipt.
Thanking you.


Director / Accountant / Finance Assistant

**FINANCE ASSISTANT
Accounts Branch
General Hospital
Nuwara Eliya.**

Telephone: 052-2222261 Ext. 411

Fax :052-2222347

LYA for



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உள்ளே உள்ள பணத்தை கட்டிவிட்டு வெளியே வர வேண்டும்.