



தேவிவா
DEHIWALA



ACCOUNT PAYEE ONLY
NOT NEGOTIABLE

VALID 60 DAYS ONLY

தேதி
Date

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EWIS PERIPHERALS (PVT) LTD

Pay

ரூபாய் ***Forty Thousand One Hundred Twenty And Zero Cents
Rupees Only***

உத்தரவு அல்லது Or Order
அல்லது கட்டளைப்படி

VT) LTD.

ரூ.
Rs.

**40,120.00

மொத்தம்
செலுத்தவும்

NATIONAL WATER SUPPLY & DRAINAGE BOARD

ACCOUNTANT (KALUTARA)

MANAGER(KALUTARA)

06 21 26 70 10 05 1 000 20 256 2 1

receipt or the receipt in tear on slips below by return of post, f
this payment.

With according to the stamp duty imposed by the Government – Stamp.

Date	Invoice / Ref No	Details	Amount
2025.08.26	1350312	TONER LEXMARK MS/310/312/510 DN TONER CARTIDGE PO NO 02400-2025-63	40,120.00
			40,120.00

Yours Faithfully,

Accountant (Kalutara - South)

Accountant
National Water Supply & Drainage Board
No. 15, Booray Road,
Kalutara South.

Receipt

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.....
.....

I write to acknowledge receipt of
No
For the sum of Rs

Yours Faithfully,

Signature

Voucher No

08/1803