BOC
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දෙහිවල
தெகிவளை
DEHIWALA

VALID 60 DAYS ONLY

ACCOUNT PAYEE ONLY
NOT NEGOTIABLE

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Pay ***EWIS PERIPHERALS (PVT) LTD***

හෝ අනුව Or Order
அல்லது கட்டளைப்படி

රුපියල් Rupees ரூபாய். ***Seventy Five Thousand Four Hundred Ninety Five And Zero Cents Only***

රු. Rs. ரூ. **75,495.00

ගෙවනු
செலுத்தவும்

NATIONAL WATER SUPPLY & DRAINAGE BOARD

Chief Accountant
(Western Central)

Deputy General Manager
(Western Central)

⑈748862⑈ 7010⑆051⑆ 0003270698⑈

Cheque No: 748862 for Rs. 75,495/-

The above cheque has enclosed in settlement of the following. To send your official receipt of the cheque, please <u>Tear off</u> the slip below and return it to finance section as an acknowledgement of this payment.

<u>Details of Payment</u>

Invoice/Ref No.	Description	Amount	Remarks
Supply & Delivery of Lexmark Toner		75,495/-	

Yours Faithfully
National Water Supply & Drainage Board
For ....
Chief Accountant (Western Central)

Receipt No.................. Voucher No. 1164 Date..........................

Deputy General Manager (Western Central)
RSC (Western Central)
No.175A,
Nawala Road,
Rajagiriya

I wish to acknowledge the receipt of the Cheque.......................... Amounting Rs..........................

Yours Faithfully,

Signature ....