



පාර්ලිමේන්තු සංකීර්ණය  
(ශ්‍රී ජයවර්ධනපුර)  
පාර්ලිමේන්තු කොමිෂන්  
(ශ්‍රී ඉන්ද්‍රවර්ණපුර)  
PARLIAMENTARY COMPLEX  
(SRI JAYAWARDENEPURA)

A/C PAYEE ONLY

දිනය  
Date  
නිකුත්

03/09/2025  
D D M M Y Y Y Y

E-wis Peripherals (Pvt) Ltd

Pay \_\_\_\_\_ ට ඡෝ ඡුණට් Or Order  
අවුලතු කළුකොටු

Sixty Eight Thousand Four Hundred Fifteen Only

රු.  
Rs.  
රු.

68,415.00

මෙවනු  
සේවකයාගේ

ආණ්ඩුවේ කුණුබුරු  
අරමුදලේ සේවකයාගේ

ON GOVERNMENT ACCOUNT

දින 30 කට පමණක්  
30 நாட்களுக்குச் செல்லுபடியாகும்  
VALID FOR 30 DAYS

කුණුබුරු කළු කොටු  
කෙටුම්පත් කළුකොටු  
NOT NEGOTIABLE

FOR SECRETARY GENERAL OF PARLIAMENT

292626 7010644: 0007040033

CREATED US

VAT 18.00%  
CUSTOMER  
29 MAY 2025  
ISSUED

10,440.00

TOTAL (Rs.)

68,440.00

Note

1. Payment on delivery
2. Please make cheque payable to "EWIS Peripherals (Pvt) Ltd." and crossed "A/C payee Only."
3. Please quote our Invoice No. (\*) on all payment advice.
4. Any payment outstanding from the due date will accrue interest at 2% per month.

Customer's Signature

for EWIS Peripherals (Pvt) Ltd.

Head Office : Yathama Building, 142, Galle Road, Colombo 03, Sri Lanka.  
Tel : 0117496000 Fax : 0112380580  
Regional Office : E-mail : peripherals@ewis.net Web : www.ewis.net  
Kandy : 0777360740 | Kurunegala : 0772245291 | Jaffna : 0773181656  
Galle : 0774772583 | Badulla : 077360740

Name

Address

Received and Taken on Charge of.

2025 Folio 8995

21/05/2025 Date

1/B No. Folio

SO

Taken to FAR/VR

ADA (C&Ac)

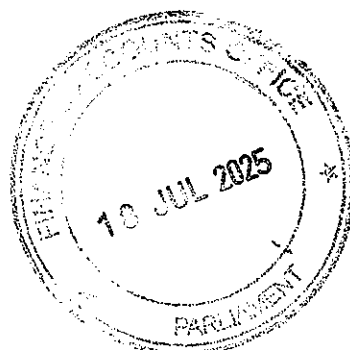
PO (S&S) Date 14/06/2025

SC/DSG/ASG/DF/ADA/ (S&S)

Rs. 68,440.00

Approved

PAID  
Finance & Accounts Office



# EWIS Peripherals (Pvt) Ltd

## TAX INVOICE

VAT No. 114240214 - 7000

Bill to: PARLIAMENT OF SRI LANKA  
Sri Jayawardenapura, Kotte

Vat No:100902877 7000

Deliver to:  
PARLIAMENT OF SRI LANKA  
Kotte  
Ms. Chamari 0112777100

EWIS PERIPHERALS (PVT) LTD.

| SALES ID        | C.P.O. # | CONTACT PERSON                                                                                          | MODE | DATE             | INVOICE NO.* |
|-----------------|----------|---------------------------------------------------------------------------------------------------------|------|------------------|--------------|
| Rasadun Amakara | 2025/269 | Ms. Chamari                                                                                             |      | 20-MAY-2025      | I346975      |
| PART NO.        | QTY.     | PARTICULARS                                                                                             | CRE  | UNIT PRICE (Rs.) | AMOUNT (Rs.) |
| 50F0Z00         | 2        | LEXMARK 500Z 60K IMAGINE UNIT (0101 WH)<br><br>GDN Details :<br>203157<br><br>410/511<br><br>VAT 18.00% |      | 29,000.00        | 58,000.00    |
| TOTAL (Rs.)     |          |                                                                                                         |      |                  | 68,440.00    |

**CUSTOMER COPY**  
27 MAY 2025  
ISSUED

- Note**
1. Payment on delivery
  2. Please make cheque payable to "EWIS Peripherals (Pvt) Ltd." and crossed "A/C payee Only."
  3. Please quote our invoice No. (\*) on all payment advice.
  4. Any payment outstanding from the due date will accrue interest at 2% per month.

Head Office : Yathama Building, 142, Galle Road, Colombo 03, Sri Lanka.  
Tel : 0117496000 Fax : 0112380580  
E-mail : peripherals@ewisl.net Web : www.ewisl.net  
Regional Office : Kandy : 0777360740 | Kurunegala : 0772245291 | Jaffna : 0773181656  
Galle : 0774772583 | Badulla : 077360740

Customer's Signature \_\_\_\_\_  
for EWIS Peripherals (Pvt) Ltd.

Received and Taken on Charge of.

No. 2025 Folio 8995

Date 21/5/2025

1/B No. \_\_\_\_\_ Folio \_\_\_\_\_

SO. \_\_\_\_\_

Taken to FAR/VR. \_\_\_\_\_

PO (S&S) \_\_\_\_\_ Date 12/06/2025

ADA (C&Ac)

SG/DSG/ASG/DF/ADA/ (S&S)

Re 68,440.00 ✓

Approved \_\_\_\_\_



**PAID**  
Finance & Accounts Office

