BOC
ලංකා බැංකුව இலங்கை வங்கி

පාර්ලිමේන්තු සංකීර්ණය
(ශ්‍රී ජයවර්ධනපුර)
பாராளுமன்றக் கோட்டம்
(ஸ்ரீ ஜயவர்த்தன புர)
PARLIAMENTARY COMPLEX
(SRI JAYAWARDENEPURA)

A/C PAYEE ONLY

දිනය Date திகதி 03/09/2025
D D M M Y Y Y Y

Pay E-wis Peripherals (Pvt) Ltd

හෝ අණට Or Order அல்லது கட்டளைப்படி

රුපියල් Rupees ரூபாய். Sixty Eight Thousand Four Hundred Fifteen Only

රු. Rs. ரூ. ***68,415.00

ගෙවනු செலுத்தவும்

ආණ්ඩුවේ ගිණුම පිටයි
அரசாங்கக் கணக்கில்
ON GOVERNMENT ACCOUNT

දින 30 කට වලංගුයි
30 நாட்களுக்குச் செல்லுபடியாகும்
VALID FOR 30 DAYS

භාර දෙනු කළ නොහැක
கைமாற்றத்தகாதது
NOT NEGOTIABLE

FOR SECRETARY GENERAL OF PARLIAMENT

TOPPAN FORMS (COLOMBO) LTD.

Perforated portion should be removed before presenting the cheque to the bank.

⑈292626⑈ 7010⑆644⑆ 000704003 3⑈

CREATED US

CUSTOMER ... 21 MAY 2025 ... ISSUED

VAT 18.00%			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.

21.05.2025

Customer's Signature

for EWIS Peripherals (Pvt) Ltd.

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

Name

Address

Received and Taken on Charge of.
2025 Folio 8995
Date 21/05/2025

1/B No. Folio
SO........
Taken to FAR/VR........
ADA (C&Ac)
PO (S&S) Date 11/06/2025

SG/DSG/ASG/DF/ADA/ (S&S)
Rs 68,440.00 ✓
Approved........
24/06/2025
ADA (S&S)

PAID
Finance & Accounts Office

FINANCE & ACCOUNTS OFFICE
18 JUL 2025
PARLIAMENT

3-8

e-WIS 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.
15 SEP 2025
RECEIVED

SALES ID	C.P.O. #	CONTACT PERSON	MODE	DATE	INVOICE NO.*
Rasadun Amakara	2025/269	Ms.Chamari	CRE	20-MAY-2025	I346975

PART NO.	QTY.	PARTICULARS	UNIT PRICE (Rs.)	AMOUNT (Rs.)
50F0Z00	2	LEXMARK 500Z 60K IMAGINE UNIT (0101 WH)	29,000.00	58,000.00
		GDN Details : 203157		
		410/511		
		VAT 18.00%		10,440.00
			TOTAL (Rs.)	68,440.00

CUSTOMER COPY

EWIS PERIPHERALS (PVT) LTD
21 MAY 2025
ISSUED

Note
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Regional Office Kandy : 0777360740 | Kurunegala : 0772245291 | Jaffna : 0773181656
Galle : 0774772583 | Badulla : 077360740

CREATED USING LEXMARK FORMS SOLUTION

Received and Taken on Charge of.
2025 Folio 8995
Date 21/05/2025

1/B No. Folio
SO.....
Taken to FAR/VR.....
PO (S&S) Date 12/06/2025 ADA (C&Ac)
SC/DSG/ASG/DF/ADA/ (S&S)
Rs 68,440.00
Approved.....
24/06
ADA (S&S)

PAID
Finance & Accounts Office

FINANCE & ACCOUNTS OFFICE
10 JUL 2025
PARLIAMENT