



පාර්ලිමේන්තු සංකීර්ණය
(ශ්‍රී ජයවර්ධනපුර)
පාරා ඉංග්‍රීසි කොටස
(ශ්‍රී ඉප්පාලිපාය පාර)
PARLIAMENTARY COMPLEX
(SRI JAYAWARDENEPURA)

A/C PAYEE ONLY

Date
මිසි

15/10/2025
D D M M Y Y Y Y

Pay E-wis Peripherals (Pvt) Ltd

Three Hundred Forty Two Thousand One Hundred Seventy Five Only

ඊ ඩී ඩී ඊ Or Order
අවසරය ඇති කටයුතු

රුපියල්
Rupees
රුපාය.

Rs.
රු.

342,175.00

සේවක
සේවකයාගේ

පාර්ලිමේන්තු සංකීර්ණය
අග්‍රාමාත්‍යාගාරයේ
ON GOVERNMENT ACCOUNT

දින 30 කට වැඩි
30 நாட்களுக்குச் செல்லுபடியாகும்
VALID FOR 30 DAYS

මෙම චෙක් කඩ නොගෙව
කෙසේ වෙතත්
NOT NEGOTIABLE

FOR SECRETARY GENERAL OF PARLIAMENT

293234 7010644 0007040033

CREATED US

22	29 JUL 2025	VAT 18.00%	type of instrument).....	52,200.00
RECEIVED			collected and remitted on.....	
			the Stamp Duty (Special.....)	
			12-1-2006	
			No.	
			TOTAL (Rs.)	342,200.00

- 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
E-mail : peripherals@ewisl.net Web : www.ewisl.net
Regional Office : Kandy : 0777360740 | Kurunegala : 0772245291 | Jaffna : 0773181656
Galle : 0774772583 | Badulla : 077360740



Received and Taken on Charge of.

2025 Folio 9157

Date 29/10/2025

1/B No. Folio

SO

Taken to FAR/VR

ADA (C&A)

PO (S&S) Date 31/10/2025

SG/DSG/ASG/DIADA (S&S)

Rs. 342,200.00

Payment Approved

PAID Finance & Accounts Office

A/C PAYEE ONLY

Date
திகதி15/10/2025
D D M M Y Y Y YO வேல் குகை Or Order
அல்லது கட்டளைப்பு

342,175.00

மேலே குறிப்பிட்டுள்ள
முகவரிக்கு
மேலாங்கு கோட்டம்
மேலாங்கு (அ)
PARLIAMENTARY COMPLEX
(AWARDENEPURA)

and One Hundred Seventy Five Only

Rs.
ரூ.

GENERAL OF PARLIAMENT

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. 0112777100
Ms. Chamari- Ext. 5260

SALES ID	C.P.O. #	CONTACT PERSON	MODE	DATE	INVOICE NO.*
Rasadun Amakara	2025/361	Mr.Chamli Fernando	CRE	28-JUL-2025	135H66
PART NO.	QTY.	PARTICULARS	UNIT PRICE (Rs.)	AMOUNT (Rs.)	
50F3H0E	10	LEXMARK MS310/410/510/610/312 (0101 WH) GDN Details : 205289	29,000.00	290,000.00	
TOTAL (Rs.)				52,200.00	342,200.00

CREATED USING LEAD MARK FORMS SOLUTION

22 OCT 2025
RECEIVED

VAT 18.00%

CUSTOMER COPY

It is hereby certified that a stamp
payable as stamp duty in the
type of instrument).....
collected and remitted in full
the Stamp Duty (Special).....
12.11.2006

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Head Office

Regional Office

Yathama Building, 142, Galle Road, Colombo 03, Sri Lanka.
Tel: 0117496000 Fax: 0112380580
E-mail: peripherals@ewis.net Web: www.ewis.net
Kandy: 0777360740 | Kurunegala: 0772245291 | Jaffna: 0773181856
Galle: 0774772863 | Badulla: 077360740

Customer's Signature
for EWIS Peripherals (Pvt) Ltd.PAID
Finance & Accounts Office

Received and Taken on Charge of.

2025 Folio 9157

Date: 29/07/2025

1/B No. SO Folio

Taken to FARVR.

PC (S&S) ADA (C&A) Date: 31/07/2025

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

Rs. 342,200.00

Payment Approved. 01-7/9/2025

PAID
Finance & Accounts Office