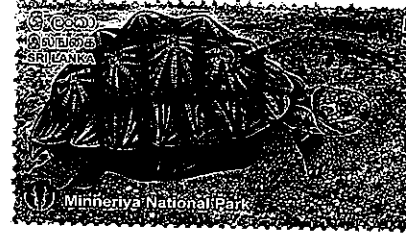


STATEMENT OF ACCOUNTS



RETURN:-

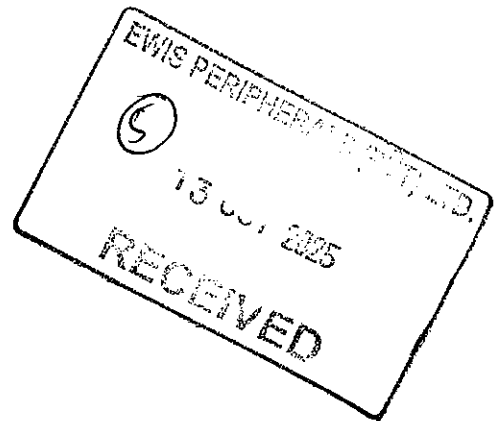
TO:- THE ACCOUNTANT

SALA ENTERPRISES
#81, NUGEGODA ROAD,
PEPILYANA,
BORALESGAMUWA.

EWIS COLOMBO LTD,
#252, GALLE ROAD,
COLOMBO 03
SRI LANKA

Statement Date Oct 9, 2025

Date	Due Date	Reference	Description	Amount	Balance
7/4/25	7/4/25	T42721 PO# PO:6012		11,859.00	11,859.0
7/4/25	7/4/25	T42730 PO# PO:6016		3,953.00	15,812.0
7/31/25	7/31/25	T42888 PO# PO:6019		15,812.00	31,624.0



0-30	31-60	61-90	Over 90 days	Total Rs.
0.00	0.00	15,812.00	15,812.00	31,624.0

INSTRUCTIONS

1. The statement only taken into account that the payment received up to the date of the statement. cheques given will be deducted subsequently.
2. If there is any query or dispute relating to this account please contact us immediately.
T.P. 0112 366 666 EXT- 106 FAX 0112-820600
E- mail : recovery@salaent.com