INVOICE

Sri Lanka Telecom PLC
Lotus Road, P.O Box 503, Colombo 01.

SLT
The Connection

SLT VAT Registration Number: 294001727 7000
Customer VAT Registration Number: 114240214 7000

Tax Invoice

TELEPHONE NUMBER 0112348834

Account Number	002 968 2274
Invoice Number	0029682274-1663
Billing Date	02/10/2025
Billing Period	01/09/2025 - 30/09/2025

EWIS - PERIPHERALS PVT LTD
142
Yathama Building
Galle Road
Colombo 03
00300

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10 OCT 2025
RECEIVED

ENTERPRISE

MYSLT

521509_1-1-09-1-LKR-101-1-BILL-RED_1.1_12:15:24041025
MICA_ Corporate

www.slt.lk/payonline

SUMMARY OF INVOICE

ඉදිරියට ගෙන ආ ශේෂය / மு.கொ.நிலுவை / Balance B/F	-	මුදල් ලැබීම් / கிடைக்கப்பெற்ற கொடுப்பனவு / Payments received	+	කාලසීමාවට අයකිරීම් / காலப்பகுதிக்கான கட்டணம் / Charges for the period	=	ගෙවිය යුතු මුදල් / செலுத்த வேண்டிய முழுத் தொகை / Total payable	ගෙවීම් කළ යුතු දිනය / கொடுப்பனவு முடிவுத் திகதி / Payment due date
5,680.70	-	2,840.35	+	2,840.35	=	**5,680.70**	**23/10/2025**

DETAILS OF CHARGES FOR THE PERIOD

	(Rs.)
0112348834	
Megaline Biz SLT Phone [Rental]	950.00
0112380580	
Megaline Biz SLT Phone [Rental]	950.00
Detailed Bill Charge [Rental]	100.00
Taxes & Levies	
CESS	40.80
Recovery in lieu of SSCL	60.08
Telecommunication Levy-15%	306.20
VAT-18%	433.27
Total Charges for the Period	**2,840.35**

Details of Payments Received	
Physical payment-11/09/2025-	2,840.35
Total Payments Received	**2,840.35**

දැනුම්දීමයි / அறிவிப்பு / Notice

පෙර බිල්පත්වල ගෙවීම් කාලය ඉකුත්වී ඇති බැවින් දින 7ක් ඇතුළත හිඟ මුදල ගෙවා සේවාවන් විසන්ධි වීම වළක්වා ගන්න. මේ වනවිට ගෙවීම් කර ඇත්නම් කරුණාකර මෙය නොසලකා හරින්න.
தயவுசெய்து இவ்விலைப்பட்டியலில் குறிப்பிடப்பட்டிருக்கும் நிலுவையை, இங்கு குறிப்பிடப்பட்டுள்ள திகதியிலிருந்து 7 நாட்களுக்குட் செலுத்தி சேவைத் துண்டிப்பைத் தவிர்த்துக்கொள்ளுங்கள். நீங்கள் ஏற்கனவே கட்டணத்தை செலுத்தியிருந்தால் இவ்வறிவிப்பைக் கருத்திற் கொள்ளத்தேவையில்லை.
Please settle the arrears indicated in this invoice within 7 days to avoid possible disconnection of services as the due date has lapsed. If you have already settled the arrears please disregard this notice.

Payment Slip

SLTMOBITEL
The Connection

LANKAQR

Telephone No.	0112348834
Invoice No.	0029682274-1663
Customer Name	EWIS - PERIPHERALS PVT LTD
Account No.	002 968 2274

☐ Cash ☐ Cheques ☐ Credit Card

Name of Bank	
Cheque Number	
Amount	