INVOICE

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

SLT
The Connection

Tax Invoice

TELEPHONE NUMBER 0112348834

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

Account Number	002 968 2274
Invoice Number	0029682274-1675
Billing Date	02/11/2025
Billing Period	01/10/2025 - 31/10/2025

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

RECEIVED
NOV 2025
14

ENTERPRISE

MYSLT

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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 මුදල செலுத்த வேண்டிய முழுத் தொகை Total payable	ගෙවීම කළ යුතු දිනය கொடுப்பனவு முடிவுத் திகதி Payment due date
5,680.70	-	5,680.70	+	2,840.35	=	2,840.35	23/11/2025

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-15/10/2025-	5,680.70
Total Payments Received	**5,680.70**

Telephone No.	0112348834	**Payment Slip**	
Invoice No.	0029682274-1675	☐ Cash ☐ Cheques ☐ Credit Card	LANKAQR
Customer Name	EWIS - PERIPHERALS PVT LTD	**Name of Bank**	
Account No.	002 968 2274	**Cheque Number**	
		Amount	
Credit Card No.		**Customer's Signature**	

SLTMOBITEL
The Connection