

INVOICE

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

SLT

The Connection

Tax Invoice

TELEPHONE NUMBER 0112348834

Account Number

002 968 2274

Invoice Number

0029682274-1687

Billing Date

02/12/2025

Billing Period

01/11/2025 - 30/11/2025

SLT VAT Registration Number: 294001727 7000

Customer VAT Registration Number: 114240214-7000

EWIS - PERIPHERALS PVT LTD

142

Yathama Building

Galle Road

Colombo 03

00300



ENTERPRISE

533535_1-1-09-1-LKR-101-00-BILL-NONRED_1.1_20:08:16041225

MICA Corporate

www.slt.lk/
payonline

SUMMARY OF INVOICE

ඉදිරිපිට තෙකා ශේෂය මු.කො.බිලියනය Balance B/F	මුදල් ලැබීම් කිடை.කරු.පෙற்ற කොටුපනය Payments received	කාලසීමාවට අයකිරීම් කාලපරාසය කටයුතු Charges for the period	තෙවිය පුදු මුදල් සෙලුණු වෙනස මුදල් කොටස Total payable	තෙවිය කළ පුදු දිනය කොටුපනය මුදල් කළ Payment due date
2,840.35	2,840.35	2,840.35	2,840.35	23/12/2025

DETAILS OF CHARGES FOR THE PERIOD

	(Rs.)
0112348834	
Megaline Biz SLT Phone [Rental]	950.00
Domestic Voice Usage	2.95
Discount Domestic Calls-FixedLine	-2.95
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-13/11/2025-	2,840.35
Total Payments Received	2,840.35

Telephone No.

0112348834

Payment Slip



SLTMOBITEL



Invoice No.

0029682274-1687

☐ Cash

☐ Cheques

☐ Credit Card

Customer Name

EWIS - PERIPHERALS PVT LTD

Name of Bank

Cheque Number

Amount

Customer's Signature

Date

DDMMYYYY

DDMMYYYY

BD7 307