

Serial No. : 5645453

**SVAT CREDIT VOUCHER**

Customer Copy

Date of Issue  
30-Jul-2025

Name of the Purchaser **Acuity Knowledge Partners Lanka (Pvt) Ltd**

Purchaser's VAT No. **114344052 -7000**

Purchaser's SVAT No. **1078**

To. **Ewis Peripherals Pvt Ltd**

(Name of the supplier)

Supplier's VAT No. **114240214-7000**

Supplier's SVAT No. **2392**

Value of Purchases  
(Net of SVAT) **Eight Thousand Seven Hundred Eighty Nine Only.**

Rs. **8,789.00**

Suspended VAT in  
Sri Lankan Rupees **One Thousand Five Hundred Eighty Two Only.**

Rs. **1,582.00**

This is in settlement of suspended VAT payable by us on purchases for which invoice numbers given in the annexure (Supplementary from)  
for the calender month ending **30** day of **June** 20 **2025**

  
First Signatory

  
Second Signatory