

INVOICE

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

1 of 1

TELEPHONE NUMBER 0112690053

Account Number 004 904 6268

Invoice Number 0049046268-0177

Billing Date 02/07/2023

Billing Period 01/06/2023 - 30/06/2023

To CHINTHAKA
Asset Holdings (Pvt) Ltd.
No 34
Ward Place
Colombo 07
00700

ENTERPRISE

356587_1-1-23-1-LKR-101-1-BILL_1.1_20:03:55040723
FTTH[www.slt.lk/
payonline](http://www.slt.lk/payonline)

SUMMARY OF INVOICE

ඉදිරිපිට ගෙවන ශේෂය මු.කො.நிலுவை Balance B/F	-	මුදල් ලැබීම් கிடைக்கப்பெற்ற கொடுப்பனவு Payments received	+	කාලසීමාවට අයකිරීම් காலப்பகுதிக்கான கட்டணம் Charges for the period	=	ගෙවිය යුතු මුදල් செலுத்த வேண்டிய மුழுத் தொகை Total payable	ගෙවීම් කළ යුතු දිනය கொடுப்பனவு முடிவுத் திகதி Payment due date
7,835.55		7,835.55		7,830.02		7,830.02	23/07/2023

DETAILS OF CHARGES FOR THE PERIOD

	(Rs.)
0112690053 Voice VAS Bundle Charge [Rental] Domestic Voice Usage	92.20
94112690053 SLT BroadBand Service FTTH WEB PRO [Rental] MD-NODE-MD-WWP-00076-FTTH-0008 Fiber Access Double Play Office Line [Rental]	5,650.00 750.00
Taxes & Levies Taxes & Levies	1,337.82
Total Charges for the Period	7,830.02

Details of Payments Received

Physical payment-20/06/2023-TS World Trade Centre

Total Payments Received

7,835.55

7,835.55

"This electric form of the bill has the same legal recognition, effect, validity or enforceability as the original form of the bill, in terms of the Electronic Transactions Act No.19 of 2006."

Telephone No.	0112690053	Payment Slip			
Invoice No.	0049046268-0177	<input type="checkbox"/> Cash <input type="checkbox"/> Cheques <input type="checkbox"/> Credit Card			
Customer Name	To CHINTHAKA	Name of Bank			
Account No.	004 904 6268	Cheque Number			
Credit Card No.		Amount			
Card Expiry Date	DD MM YY YY	Customer's Signature			
		Date	DD MM YY YY	672	672