LTE service ව්ල් පත/ ඛ්කහப් பட்டியல்/ Invoice 1 of 1 Sri Lanka Telecom PLC, Lotus Road, P.O. Box 503, Colombo - 01. Mr D M A KUMAR NIDIKUMBA YAYA 282615 1-1-02-1-LKR-101-1-B|LL 1.7 13:15:33190622 **GALEWELA ROAD** ගිණුම් අංකය/கணக்கு இலக்கம்/Account Number 004 433 5480 Galnewa 50170 മിര്രൗർ අംതദ/ഖിതെവ്വட് വുധർ இலக்கம்/Invoice Number 0044335480-0309 බ්ල්පත් දිනය/ඛානාර් ජ්ட්ල නියනි/Billing Date 17/06/2022 බ්ල්පත් කාලසීමාව/ඛානෙச் சீட்டு காலம்/ Bill Period 16/05/2022 - 15/06/2022 ඉදිරියට ගෙනා ශේෂය කාල සීමාවට අයකිරීම් මුදල් ලැබීම් හිඟ මුදල් ගෙවිය යුතු මුදල தவேண்டிய முழுத்தொசை Total Payable மு.கொ.நிலுவை கிடைக்கப்பெற்ற கொடுப்பனவு காலப்பகுதிக்கான கட்டணம் நிலுவை Balance B/F Payments received Arrears Charges for the period -500.97 0.00 -500.97 514.28 13.31 ගෙවීම් කලයුතු දිනය මාසයට අදාළ බිල්පත් ගාස්තුව නියමිත ගෙවීම් කලයුතු දිනට හෝ එදිනට පෙර ගෙවීමෙන් අනවශෘ විසන්ධි කිරීම් වලක්වා ගන්න. கொடுப்பனவு கிடைக்கவேண்டிய திகதி தயவு செய்து குறித்த காலத்திற்குரிய கட்டணத்தை உரிய திகதியிலோ அல்லது அதற்கு முன்னரோ கட்டுவதன் மூலம் சேவை இடைநிறுத்தத்தை **Payment Due Date** Please pay charges for the period on or before the due date & avoid service interruptions. 08/07/2022 කාල සීමාව තුළ අයකිරීම් විස්තරය/காலப்பகுதிக்கான கட்டணவிபரம் / Details of Charges for the Period (Rs.) 0813155175 SLT Voice Service 4G Net Pal [Rental] 94813155175 SLT BroadBand Service WEB LITE [Rental] 450.00 Taxes & Levies Taxes & Levies 64.28 **Total Charges for the Period** 514.28

This electronic 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.

	Payment Slip		,	
Invoice No.	0044335480-0309	Cash Cheque Cred	dit Card LANKAGR	
Customer Name	Mr D M A KUMAR	Name of Bank		
Account No.	004 433 5480	Cheque Number Amount		
Credit Card No.		Customer's Signature		
Card Expiry Date	D D M M Y Y Y Y	Date	MM Y Y Y Y SN	BB 8533