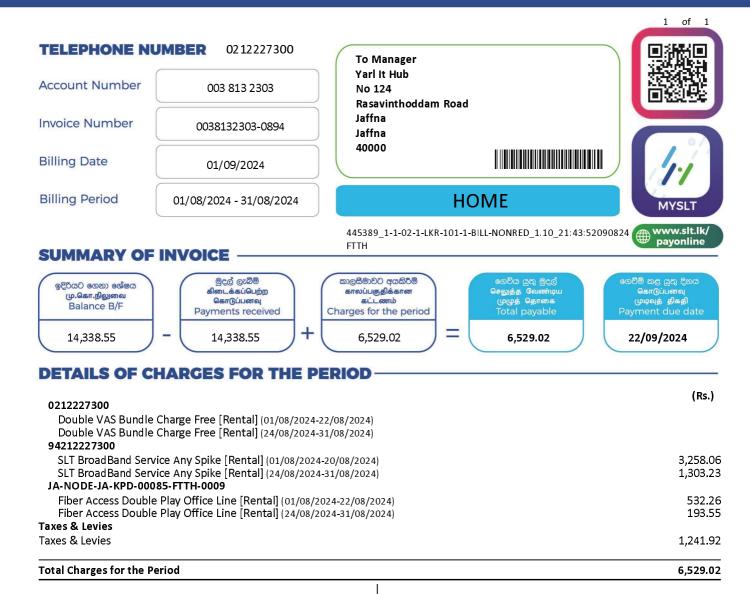
INVOICE

Details of Payments Received Physical payment-23/08/2024-

Total Payments Received

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





"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."

14,338.55

14,338.55

Telephone No.	0212227300 Payment Slip	SLTMOBITEL The Connection
Invoice No.	0038132303-0894	Cash Cheques Credit Card LANKAGR ■ A.S.
Customer Name	To Manager	Name of Bank
		Cheque Number
Account No.	003 813 2303	Amount
Credit Card No.		Customer's Signature
Card Expiry Date	DDMM Y Y Y Y	Date DDMM Y Y Y Y 48989 42989