Tax Invoice

Serial Num RNEW_E 00001048

Name HMGKCBANDARA

Address 410/41, NILDIYA UYANA, PELLANDENIYA, MASPOTHA.



The truly Sri Lankan telecommunication company
P.O. BOX 1719, COLOMBO
www.lankabell.net

Billing Inquiries 011 - 5375375

Bill Date	16-APR-2019
Account No	7070742
Phone No	0370201710
Invoice No	162555632
V.A.T. Reg No	(114156175-7000)
Credit Limit	10000.00

VAT File No : NONE-VAT-REG

BILLING PERIOD 16-MAR-2019 TO 15-APR-2019

SUMMARY OF CHARGES	A late paymen	t fee will be charge	d for the deyaled pa	ayments (2% per m	onth)	DUE I	DATE	03	3-MAY-19
Forward	SUMMARY OF CHARGES								
Local 0.00 National 0.00 International 0.00 0.00 Commitment Shortal 0.00 OTHER CHARGES Monthly Rental 127.66 Discount on Monthly Rental 0.00 127.66 Value Added Services Rental Internet Charges 0.00 Voice Mail / SMS 0.00 Miscellaneous 5002.21 Incoming IDD Bonus 0.00 Bell Rewards - Entitle Discount 0.00 / 0.00 Total Before Taxes 5129.87 Taxes & Levies 1012.53 Charges for this month 6142.40	1						This Month	n's Bill	Total Payable
Local 0.00 National 0.00 International 0.00 0.00 Commitment Shortal 0.00 OTHER CHARGES Monthly Rental 127.66 Discount on Monthly Rental 0.00 127.66 Value Added Services Rental Internet Charges 0.00 Voice Mail / SMS 0.00 Miscellaneous 5002.21 Incoming IDD Bonus 0.00 Bell Rewards - Entitle Discount 0.00 / 0.00 Total Before Taxes 5129.87 Taxes & Levies 1012.53 Charges for this month 6142.40	0.00	0.00	0.00	0.00	0.00		6142.4	40	6142.40
National 0.00 0.00 International 0.00 0.00 Commitment Shortal 0.00 OTHER CHARGES Monthly Rental 127.66 Discount on Monthly Rental 0.00 127.66 Value Added Services Rental Internet Charges 0.00 Voice Mail / SMS 0.00 Miscellaneous 5002.21 Incoming IDD Bonus 0.00 Bell Rewards - Entitle Discount 0.00 / 0.00 Total Before Taxes 5129.87 Taxes & Levies 1012.53 Charges for this month 6142.40 Total Amount Payable 6142.40	CALL CHARGES								
International 0.00 0.00			Local			0.00			
Commitment Shortal 0.00			National				0.00		
OTHER CHARGES Monthly Rental Discount on Monthly Rental O.00 127.66 Value Added Services Rental Internet Charges O.00 Voice Mail / SMS O.00 Miscellaneous Total Before Taxes Charges for this month Total Amount Payable			International				0	0.00	0.00
OTHER CHARGES Monthly Rental 127.66 Discount on Monthly Rental 0.00 127.66 Value Added Services Rental Internet Charges 0.00 Voice Mail / SMS 0.00 Miscellaneous 5002.21 Incoming IDD Bonus 0.00 Bell Rewards - Entitle Discount 0.00 / 0.00 Total Before Taxes 5129.87 1012.53 Charges for this month 6142.40 6142.40			Commitment Shorta	 al					0.00
Monthly Rental Discount on Monthly Rental O.00 127.66 Value Added Services Rental Internet Charges O.00 Voice Mail / SMS O.00 Miscellaneous Incoming IDD Bonus O.00 Bell Rewards - Entitle Discount Total Before Taxes Charges for this month Total Amount Payable		0.00							
Discount on Monthly Rental 0.00 127.66 Value Added Services Rental Internet Charges 0.00 Voice Mail / SMS 0.00 Miscellaneous 5002.21 Incoming IDD Bonus 0.00 Bell Rewards - Entitle Discount 0.00 / 0.00 Total Before Taxes 5129.87 Taxes & Levies 1012.53 Charges for this month 6142.40 Total Amount Payable 6142.40									
Value Added Services Rental Internet Charges O.00 Voice Mail / SMS Miscellaneous Incoming IDD Bonus Bell Rewards - Entitle Discount Total Before Taxes Charges for this month Total Amount Payable	·					127.66			
Internet Charges 0.00 Voice Mail / SMS 0.00 Miscellaneous 5002.21 Incoming IDD Bonus 0.00 Bell Rewards - Entitle Discount 0.00 / 0.00 Total Before Taxes 5129.87 Taxes & Levies 1012.53 Charges for this month 6142.40 Total Amount Payable 6142.40							0	0.00	127.66
Voice Mail / SMS 0.00 Miscellaneous 5002.21 Incoming IDD Bonus 0.00 Bell Rewards - Entitle Discount 0.00 / 0.00 Total Before Taxes 5129.87 Taxes & Levies 1012.53 Charges for this month 6142.40 Total Amount Payable 6142.40	Value Added Services Rental								
Miscellaneous 5002.21 Incoming IDD Bonus 0.00 Bell Rewards - Entitle Discount 0.00 / 0.00 Total Before Taxes 5129.87 Taxes & Levies 1012.53 Charges for this month 6142.40 Total Amount Payable 6142.40	Internet Charges								0.00
Incoming IDD Bonus Bell Rewards - Entitle Discount Total Before Taxes Taxes & Levies Charges for this month Total Amount Payable O.00 0.00 1.00 0.00 1.00 0.0	Voice Mail / SMS								0.00
Bell Rewards - Entitle Discount 0.00 / 0.00 Total Before Taxes 5129.87 Taxes & Levies 1012.53 Charges for this month 6142.40 Total Amount Payable 6142.40	Miscellaneous								5002.21
Total Before Taxes 5129.87 Taxes & Levies 1012.53 Charges for this month 6142.40 Total Amount Payable 6142.40	Incoming IDD Bonus								0.00
Total Before Taxes 5129.87 Taxes & Levies 1012.53 Charges for this month 6142.40 Total Amount Payable 6142.40	Bell Rewards - Entitle Discount						0.00		
Taxes & Levies 1012.53 Charges for this month 6142.40 Total Amount Payable 6142.40	Tabal Dafara Taura								
Charges for this month 6142.40 Total Amount Payable 6142.40									
Total Amount Payable 6142.40								1012.53	
	Charges for this month							6142.40	
Rell Rewards - Free Airtime / Loyalty Popus	Total Amount Payable							6142.40	
0.00	Bell Rewards - Free Airtime/ Loyalty Bonus							0.00	

Arrear

	Current Bill	Overdue		
Value	6142.40	0.00		