

Tax Invoice

Serial Num RNEW_E 00000760

Name H M G K C BANDARA

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-MAY-2019

Account No 7070742

Phone No 0370201710

Invoice No 162805470

V.A.T. Reg No (114156175-7000)

Credit Limit 10000.00

VAT File No : NONE-VAT-REG

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

A late payment fee will be charged for the deyaled payments (2% per month) DUE DATE 04-JUN-19

SUMMARY OF CHARGES

Balance Brought Forward	Account Adjusment	Late Payment fee	Payment Received	Returned Cheques	This Month's Bill	Total Payable
6142.40	-1999.99	0.00	4150.00	0.00	1137.51	1129.92

CALL CHARGES

Local	0.00	
National	0.00	
International	0.00	0.00
Commitment Shortal		0.00

OTHER CHARGES

Monthly Rental	950.00	
Discount on Monthly Rental	0.00	950.00
Value Added Services Rental		
Internet Charges		0.00
Voice Mail / SMS		0.00
Miscellaneous		0.00
Incoming IDD Bonus		0.00
Bell Rewards - Entitle Discount	0.00 /	0.00
Total Before Taxes		950.00
Taxes & Levies		187.51
Charges for this month		1137.51
Total Amount Payable		1129.92
Bell Rewards - Free Airtime/ Loyalty Bonus		0.00

Arrears

	Current Bill	Overdue
Value	1137.51	1992.40