

# Tax Invoice

Serial Num RNEW\_E 00001048

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-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

A late payment fee will be charged for the deyaled payments (2% per month) DUE DATE 03-MAY-19

## SUMMARY OF CHARGES

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

## CALL 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
<b>Taxes &amp; Levies</b>		1012.53
Charges for this month		6142.40
<b>Total Amount Payable</b>		<b>6142.40</b>
Bell Rewards - Free Airtime/ Loyalty Bonus		0.00

Arrears

	Current Bill	Overdue
Value	6142.40	0.00