

INVOICE

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

1 of 1

TELEPHONE NUMBER 0112855518

Account Number 002 955 0371

Invoice Number 0029550371-1375

Billing Date 01/08/2024

Billing Period 01/07/2024 - 31/07/2024

Mr A V T S Amarasena
123/2
Gamini Mawatha
Godagama
Homagama
10200

HOME

438923_1-1-02-1-LKR-101-1-BILL-NONRED_1.6_05:17:36030824
FTTH[www.slt.lk/
payonline](http://www.slt.lk/payonline)

SUMMARY OF INVOICE

ඉදිරිපිට ගෙවන ශේෂය (මු.කො.නිලය) Balance B/F	මුදල් ලැබීම් කිடைස්සම්පූර්ණ කොටුපනව Payments received	කාලසීමාවට අයකිරීම් කාලසීමාවට අයකිරීම් කාලසීමාවට අයකිරීම් Charges for the period	ගෙවිය යුතු මුදල් සමස්ත වෙළඳාම මුදල් தொகை Total payable	ගෙවීම් කළ යුතු දිනය කොටුපනව මුදල් திகதி Payment due date
8,474.84	8,474.84	10,892.63	10,892.63	22/08/2024

DETAILS OF CHARGES FOR THE PERIOD

	(Rs.)
0112855518	
Triple VAS Bundle Charge Free [Rental]	
Additional Channels	150.00
Domestic Voice Usage	12.50
94112855518	
SLT BroadBand Service WEB BOOSTER [Rental]	4,050.00
Extra GB	2,775.00
HO-NODE-HO-GDR-00530-FTTH-0003	
Fiber Access Triple Play Home Line [Rental]	515.00
IPTV0112855518	
SLT PeoTV Service Peo Silver [Rental]	1,125.00
TSTV Rental [Rental]	
Video on Demand Rental [Rental]	
Taxes & Levies	
Taxes & Levies	2,265.13
Total Charges for the Period	10,892.63

Details of Payments Received

Physical payment-26/07/2024-TS Kotte 8,474.84
Total Payments Received 8,474.84

Detailed Usage Charges for Additional Channels 0112855518

Date &Time	Service Type	Description	Charge
08/07/2024 19:30:24	Channel	TLC HD	100.000
14/07/2024 08:54:27	Channel	ANIMAL PLANET	50.000
Total for 0112855518			150.000
Total Usage Charges for Additional Channels			150.000

Detailed Usage Charges for Extra GB 94112855518

Date &Time	Quantity	Discount%	Charge
21/07/2024 10:26:59	20GB		1,500.000
27/07/2024 19:47:36	10GB		850.000
29/07/2024 22:20:41	5GB		425.000
Total for 94112855518			2,775.000
Total Usage Charges for Extra GB			2,775.000

"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."

Telephone No.

0112855518

Payment Slip

Invoice No.

0029550371-1375

Customer Name

Mr A V T S Amarasena

Account No.

002 955 0371

Credit Card No.

Card Expiry Date

DDMMYYYY

☐ Cash☐ Cheques☐ Credit Card

Name of Bank

Cheque Number

Amount

Customer's Signature

Date

DDMMYYYY

60504 62504