

INVOICE

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

1 of 2

TELEPHONE NUMBER 0112226920

Account Number 003 088 6917

Invoice Number 0030886917-1506

Billing Date 01/07/2025

Billing Period 01/06/2025 - 30/06/2025

Ms S Kulasinghe Silva
7c/2
Gallawatta
Dambadura
Seeduwa
11410

HOME

498526_1-1-02-1-LKR-101-00-BILL-RED_1.4_14:50:427225
FTTHwww.slt.lk/
payonline

SUMMARY OF INVOICE

ඉදිරිපිට ගෙවන අයවැය (මු.කො.නිලයෙන්) Balance B/F	-	මුදල් ලැබීම් කිடைකැප්පෙற்ற කොටුපනව Payments received	+	කාලසීමාවට අයකිරීම් කාලප්පනව කැප්පනව Charges for the period	=	ගෙවිය යුතු මුදල් සෙලුම් වෙණදා මුද්දර් තොග Total payable	ගෙවීම් කළ යුතු දිනය කොටුපනව මුද්දර් තිකති Payment due date
13,414.42		6,800.00		6,771.80		13,386.22	22/07/2025

DETAILS OF CHARGES FOR THE PERIOD

	(Rs.)
0112226920	
Voice VAS Bundle Charge [Rental]	
Additional Channels	325.00
Domestic Voice Usage	7.50
94112226920	
SLT BroadBand Service FTTH Web Family Xtra [Rental]	3,090.00
IPTV0112226920	
SLT PeoTV Service PEO SILVER PLUS [Rental] (01/06/2025-12/06/2025)	550.00
SLT PeoTV Service PEO SILVER PLUS [Rental] (13/06/2025-30/06/2025)	825.00
TSTV Rental [Rental] (01/06/2025-12/06/2025)	
TSTV Rental [Rental] (13/06/2025-30/06/2025)	
Video on Demand Rental [Rental] (01/06/2025-12/06/2025)	
Video on Demand Rental [Rental] (13/06/2025-30/06/2025)	
JL-NODE-JL-DBR-00506-FTTH-0004	
Fiber Access Home TP with Customer phone [Rental]	430.00
Taxes & Levies	
Taxes & Levies	1,544.30

Total Charges for the Period 6,771.80

Details of Payments Received	Total Payments Received
Physical payment-12/06/2025- 6,800.00	6,800.00
	Detailed Usage Charges for Additional Channels 0112226920 0112226920

"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."

දැනුම්දීම / அறிவிப்பு / Notice

පෙර විදුලි සන්නිවේදන කොමිෂන් මගින් අනුමත කර ඇති මෙම විදුලි සන්නිවේදන බිල්ලක් සේවාවක් නැවැත්වීමේ හැකියාව ඇත. මේ බිල්ලට ගෙවීම් කර ඇත්නම් කරුණාකර මෙය නොසලකා හරින්න.

தயவுசெய்து இவ்விலைப்பட்டியலில் குறிப்பிடப்பட்டிருக்கும் நிலுவையை, இங்கு குறிப்பிடப்பட்டுள்ள திகதியிலிருந்து 7 நாட்களுக்குள் செலுத்தி சேவைத் துண்டிப்பைத் தவிர்த்துக்கொள்ளுங்கள். நீங்கள் ஏற்கனவே கட்டணத்தை செலுத்தியிருந்தால் இவ்வறிவிப்பைக் கருத்திற் கொள்ளத்தேவையில்லை.

Please settle the arrears indicated in this invoice within 7 days to avoid possible disconnection of services as the due date has lapsed. If you have already settled the arrears please disregard this notice.

Telephone No.	0112226920	Payment Slip		SLTMOBITEL The Connection	
Invoice No.	0030886917-1506	<input type="checkbox"/> Cash <input type="checkbox"/> Cheques <input type="checkbox"/> Credit Card	LANQAR		
Customer Name	Ms S Kulasinghe Silva	Name of Bank			
Account No.	003 088 6917	Cheque Number			
Credit Card No.		Amount			
Card Expiry Date		Customer's Signature			
		Date	DD MM YYYY 9071 5071		

Date &Time	Service Type	Description	Charge
12/06/2025 12:45:32	Channel	Star Sports 1	100.000
12/06/2025 12:45:32	Channel	Star Sports Bouquet	225.000
Total for 0112226920			325.000
Total Usage Charges for Additional Channels			325.000

Dear Valued Customer,
To avoid late payment fees, kindly settle your outstanding amount before your next due date.
Need assistance? Contact us at 1212.