

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

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 Mr S Arosh Joel  
 18/5,B4  
 Off De Silva Road  
 Cassia Mawatha  
 Ratmalana  
 10390


දිනුම් අංකය/ கணக்கு இலக்கம்/Account Number	004 394 7510
බිල්පත් අංකය/விலைப்பட்டியல் இலக்கம்/Invoice Number	0043947510-027X
බිල්පත් දිනය/விலைச் சீட்டு திகதி/Billing Date	17/12/2021
බිල්පත් කාලසීමාව/விலைச் சீட்டு காலம்/Bill Period	16/11/2021 - 15/12/2021

**බිල්පත් සාරාංශය/விலைப்பட்டியல் சுருக்கம் / Summary of Invoice**

ඉදිරිපත වෙතම ලේඛය மு.கொ.நிலுவை Balance B/F	ප්‍රදාන ලබාදීම් கிடைக்கப்பெற்ற கொடுப்பனவு Payments received	විලාසිත நிலுவை Arrears	කාල සීමාවට අයකිරීම් காலப்பகுதிக்கான கட்டணம் Charges for the period	මෙවලය යුතු මුදල செலுத்தவேண்டிய முழுத்தொகை Total Payable
3,140.90	- 3,500.00	= -359.10	+ 3,735.89	= 3,376.79

මාසයට අදාළ බිල්පත් කාලසීමාව තුළදී කළ යුතු දිනට හෝ එදිනට පෙර වෙවීමෙන් අනවශ්‍ය විකේඩ් කිරීම් වලට හේතු වේ.  
 தயவு செய்து குறித்த காலத்திற்குரிய கட்டணத்தை உரிய திகதியிலோ அல்லது அதற்கு முன்னரோ கட்டுவதன் மூலம் சேவை இடைநிறுத்தத்தை தவிர்த்துக்கொள்ளுங்கள்.  
 Please pay charges for the period on or before the due date & avoid service interruptions.

 වෙවීම් කළ යුතු දිනය  
 கொடுப்பனவு கிடைக்கவேண்டிய திகதி  
 Payment Due Date

07/01/2022

**කාල සීමාව තුළ අයකිරීම් විස්තරය/காலப்பகுதிக்கான கட்டணவிபரம் / Details of Charges for the Period**

(Rs.)

0113656314	SLT Voice Service 4G Net Pal [Rental]	
94113656314	SLT BroadBand Service Any Tide [Rental]	3,390.00
Taxes & Levies		
Taxes & Levies		345.89
<b>Total Charges for the Period</b>		<b>3,735.89</b>
<b>Details of Payments Received</b>		
Physical payment - 27/11/2021 -		3,500.00
<b>Total Payments Received</b>		<b>3,500.00</b>

This electronic 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.

**Payment Slip**

Invoice No.	0043947510-027X
Customer Name	Mr S Arosh Joel
Account No.	004 394 7510
Credit Card No.	
Card Expiry Date	

☐ Cash ☐ Cheque ☐ Credit Card

Name of Bank	
Cheque Number	
Amount	
Customer's Signature	
Date	



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