

INVOICE NUMBER: DN013004220029777359 INVOICE DATE: 01/05/2022

Fixed Solution



475, Union Place, Colombo 02. VAT Reg No :: N4IIS983-7000 SVAT Reg No :: SVAT005634

SUBSCRIPTION NUMBER CONTRACT NUMBER BILL PERIOD

114617644 Z1101358

01/04/2022 - 30/04/2022

+

M/S SOUTH ASIA APPARELS PVT LTD RANMUTHUGALA ESTATE, RANMUTHUGALA KADAWATHA 11850

VAT NO.: 104057683-7000

Previous Due Amount ඉදිරිගේ ගෙන ආ මන්මය general dessi

53,657.11

**Payments** weed fice Confirmation

0.00

Charges for Bill Period බ්ල්ලස් සාලසිකට දෙන අසේරම් this ampliance/agene occuments

21,823.42

**Total Amount Payable** සෙවිය ලකු මුළු මුදල දැදුරුදු මහස්තුය ගොදුදු දෙනසය

75,480.53

Pay On or Before jකට හෝ ඊට පෙර ගෙවන්න ස්සේ පණකට පතුරය (poi Graphic)

21/05/2022

Rs.

**Previous Due Amount** 

53,657.11

17,800.50

2,406.63

Scan & Pay





**Charges for Bill Period** 

Voice

**Government Taxes & Levies** 1,616.29 VAT

21,823.42 Total Charges for Bill Period

75,480.53 **Total Amount Payable** 

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Via www.dialog.lk/pay

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