

**BOARD OF INVESTMENT OF SRI LANKA  
EXPORT PROCESSING ZONE  
KATUNAYAKE  
INVOICE**



Bill To	:	0072/03/04/81/S6	Date	:	31-MAY-24
Name	:	CRYSTAL MARTIN CEYLON (PVT) LTD	Invoice No	:	2402012005121
Customer Code	:	KEPZ_0072/03/04/81	BOI VAT No	:	409038018-7000
Address	:	LKGFL & LOT NO 1, EXPORT PROCESSING ZONE, KATUNAYAKE	Customer VAT No	:	104074162 7000
			Customer SVAT No	:	SVAT000168

**WATER AND WASTE WATER CHARGES**

Invoice Period : MAY - 2024

**Invoice Details**

Meter No.	As of Date	Meter Reading		Units (M <sup>3</sup> )	Water Charge (LKR)	Service Charge (LKR)	Waste Water Charge (LKR)	Amount (LKR)
		Previous	Current					
W10062	2024/05/15	154424	158303	3879	737,010.00	15,000.00	159,163.13	911,173.13
							Sub Total	911,173.13
							Total	911,173.13

\*This is a system generated document. No signature is required.

## Note:

KEPZ\_Supply of Water Per 1000L\_LKR.190.00

KEPZ\_Waste water Treat per cubic meter\_80%\_LKR.51.29

KEPZ\_Water\_Monthly Service\_No. of Units\_2001-4000\_LKR.15000.00

Cheque should be drawn in favour of Board of Investment of Sri Lanka and crossed Account Payee Only.  
Interest would be charged at 364 days Treasury Bill Rate on delayed settlement if not settled on or before 10-JUN-24

Invoice Date	Previous Due Amount		Charge for the Period (LKR)	Total Amount Payable (LKR)
	Invoice No	Amount (LKR)		
13-MAY-24	2402012002106	1,173,146.34		
28-MAY-24	2402012004086	1,153,046.55		
Total		2,326,192.89	911,173.13	3,237,366.02