

Withholding Agent TIN Number:114207802

With Holding Tax Certificate

Detail of Payee

Vendor	B E C Kulatunga 108 Rajugaha Watta Gothatuwa Angoga				
Business Reg. No/TIN					
Nature of Payment	Subcontractor				
Cheque Number	22729				
Name of the Bank	HSBC Colombo				
Period	01-OCT-2018 to 31-OCT-2018				
Date of Remittance					
Payment Detail					
Invoice Num	Net of VAT	W.H. Rate	W.H. Tax	Net Payment	Date of deduction
01-OCT-2018	95,450.00	WHT_5%	4,772.50	90,677.50	04-OCT-18

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Authorised Signatory