Sri Lanka Telecom

Certified Bill Copy

	TAX	INVOICE	- Leased	Lines			
Account No	002 092 8368						
Invoice No	0020928368-1966	National Water Supply & Drainage Board				d	
Date of Account	01/11/2023	Deputy General Manager Regional Support Center - Central					
Bill Period	01/10/2023 - 31/10/2023	National Water Supply & Drainage Board Getambe Peradeniya 20400 Sri Lanka SLT Vat Registration Number: 294001727 7000 Customer VAT Registration Number: 4090318207000					
					378606_	1-18-01-1-LKR-101-1-BILL_1.1	
		Summary	of Invoice				
Balance BF Payment Received		Arrears		Charges for the Period		Total Payable	
0.00	0.00	0.00		44,345.69		44,345.69	
Payment Due Date			19/11/2023				
Total charges for th					44,345.69		
	Payment Slip		Cas	h	Cheque	Credit Card	
Invoice Number	0020928368-1966		Name of Bank				

Cheque Number

Customer's Signature

Amount

Date

National Water Supply & Drainage Board

002 092 8368

Customer Name

Account Number

Credit Card No.

Card Expiry Date

Summary of Invoice						Amount (Rs)
SB010023644	E1105717	PremiumIPVPN	2 Mbps - Bronze	5/10/2023	31/10/2023	27,905.81
SB010023644	F14785	IPVPN Leased Line - Local Extension	Copper 2W- Above 128k	1/10/2023	4/10/2023	1,295.48
SB010023644	F14785	IP_VPN Access Port	2MB Bronze	1/10/2023	4/10/2023	2,838.71
		CESS				653.62
		Recovery in lieu of SSCL				962.53
		Telecommunication Levy-15%			4,905.32	
		VAT-15%				5,784.22

Total charges for the period	44,345.69	
------------------------------	-----------	--