

# Sri Lanka Telecom

## Certified Bill Copy

TAX INVOICE - Leased Lines		
Account No	002 092 8368	<b>National Water Supply &amp; Drainage Board</b> <b>Deputy General Manager</b> <b>Regional Support Center - Central</b> <b>National Water Supply &amp; Drainage Board</b> <b>Getambe</b> <b>Peradeniya</b> <b>20400</b> <b>Sri Lanka</b>  <b>SLT Vat Registration Number : 294001727 7000</b> <b>Customer VAT Registration Number :</b> <b>4090318207000</b>
Invoice No	0020928368-1978	
Date of Account	01/12/2023	
Bill Period	01/11/2023 - 30/11/2023	
384913_1-18-01-1-LKR-101-1-BILL_1.2		

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	19/12/2023
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Total charges for the period	44,345.69
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### Payment Slip

☐ Cash ☐ Cheque ☐ Credit Card

Invoice Number 0020928368-1978

Name of Bank

Customer Name National Water Supply & Drainage Board

Cheque Number

Account Number 002 092 8368

Amount

Credit Card No.

Customer's Signature

Card Expiry Date

Date

Summary of Invoice					Amount (Rs)
SB010023644	E1105717	PremiumIPVPN	1/11/2023	30/11/2023	32,040.00
		CESS			653.62
		Recovery in lieu of SSCL			962.53
		Telecommunication Levy-15%			4,905.32
		VAT-15%			5,784.22
<b>Sub Total</b>					
<b>Total charges for the period</b>					<b>44,345.69</b>

