

Sri Lanka Telecom PLC, Lotus Road, P.O. Box 503, Colombo - 01.

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 Mrs M Thasneem
 NO-147
 APC Road
 Nintavur-19
 Nintavur
 32340


දිනුම් අංකය/ கணக்கு இலக்கம்/Account Number	004 498 1032
බිල්පත් අංකය/விலைப்பட்டியல் இலக்கம்/Invoice Number	0044981032-0148
බිල්පත් දිනය/விலைச் சீட்டு திகதி/Billing Date	17/07/2021
බිල්පත් කාලසීමාව/விலைச் சீட்டு காலம்/Bill Period	16/06/2021 - 15/07/2021

බිල්පත් සාරාංශය/விலைப்பட்டியல் சுருக்கம் / Summary of Invoice

ඉදිරියට ගෙන යෙදිය மு.கொ.நிலுவை Balance B/F	මුදල් ලැබීම් கிடைக்கப்பெற்ற கொடுப்பனவு Payments received	හිඳුම් நிலுவை Arrears	කාල සීමාවට අයකිරීම් காலப்பகுதிக்கான கட்டணம் Charges for the period	ගෙවිය යුතු මුදල செலுத்தவேண்டிய முழுத்தொகை Total Payable
2,705.89	- 2,750.00	= -44.11	+ 1,642.03	= 1,597.92

මාසයට අදාළ බිල්පත් කාලසීමාව තුළදී කළ යුතු දිනට හෝ එදිනට පෙර ගෙවීමෙන් අනවශ්‍ය විච්ඡේදිත වලට ලක්වීම වැළැක්වීම සඳහා.

தயவு செய்து குறித்த காலத்திற்குரிய கட்டணத்தை உரிய திகதியிலோ அல்லது அதற்கு முன்னரோ கட்டுவதன் மூலம் சேவை இடைநிறுத்தத்தை தவிர்த்துக்கொள்ளுங்கள்.

Please pay charges for the period on or before the due date & avoid service interruptions.

ගෙවීම් කළ යුතු දිනය
கொடுப்பனவு கிடைக்கவேண்டிய திகதி
Payment Due Date

07/08/2021

කාල සීමාව තුළ අයකිරීම් විස්තරය/காலப்பகுதிக்கான கட்டணவிபரம் / Details of Charges for the Period

(Rs.)

0673131847	SLT Voice Service 4G Net Pal [Rental]	
94673131847	SLT BroadBand Service LTE Web Family Plus [Rental]	1,490.00
Taxes & Levies		
Taxes & Levies		152.03
Total Charges for the Period		1,642.03

Details of Payments Received

Physical payment - 21/06/2021 - BC Kalmunai	2,750.00
Total Payments Received	2,750.00

This electronic form of the bill has the same legal recognition, effect, validity or enforceability as the original form of the bill, in terms of the Electronic Transactions Act No.19 of 2006.

Payment Slip


Invoice No.	0044981032-0148
Customer Name	Mrs M Thasneem
Account No.	004 498 1032
Credit Card No.	
Card Expiry Date	

☐ Cash ☐ Cheque ☐ Credit Card	
Name of Bank	
Cheque Number	
Amount	
Customer's Signature	
Date	