

INVOICE

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



1 of 1

TELEPHONE NUMBER 0112814820

Account Number 005 086 076X

Invoice Number 005086076X-0277

Billing Date 01/08/2025

Billing Period 01/07/2025 - 31/07/2025

Technical Creatives A P A C (pvt) Ltd
80
Nawala Road,
Nugegoda
10250



ENTERPRISE



505239_1-1-02-1-LKR-101-00-BILL-NONRED_1.3_17:39:418225
FTTH

[www.slt.lk/
payonline](http://www.slt.lk/payonline)

SUMMARY OF INVOICE

ඉදිරියට ගෙන යෙහෙය මු.කො.නිලය Balance B/F	-	මුදල් ලැබීම් කිடை-කැප්පෙර කොටුපන Payments received	+	කාලසීමාවට අයකිරීම් කාලප්පනුතිකාන කැ.කැ.කැ. Charges for the period	=	ගෙවිය යුතු මුදල් සෙලුම් වෙනස මුදල් தொகை Total payable	ගෙවීම් කළ යුතු දිනය කොටුපන මුදල් திகதி Payment due date
16,572.17		16,573.00		16,572.31		16,571.48	22/08/2025

DETAILS OF CHARGES FOR THE PERIOD

0112814820 Voice VAS Bundle Charge [Rental]	(Rs.)
94112814820 SLT BroadBand Service Any Glam [Rental]	12,990.00
ND-NODE-ND-CNR-00138-FTTH-0003 Fiber Access Home DP BB with Customer phone [Rental]	430.00
Taxes & Levies Taxes & Levies	3,152.31
Total Charges for the Period	16,572.31

Details of Payments Received	
Physical payment-18/07/2025-	16,573.00
Total Payments Received	16,573.00

Dear Valued Customer,
To avoid late payment fees, kindly settle your outstanding amount before your next due date.
Need assistance? Contact us at 1212.

"This electric 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."

Telephone No.	0112814820	Payment Slip			
Invoice No.	005086076X-0277	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheques	<input type="checkbox"/> Credit Card	
Customer Name	Technical Creatives A P A C (pvt) Ltd	Name of Bank			
Account No.	005 086 076X	Cheque Number			
Credit Card No.		Amount			
Card Expiry Date	DD MM YY YY	Customer's Signature			
		Date	DD MM YY YY	88792 86792	