

INVOICE

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



1 of 2

TELEPHONE NUMBER 0112814820

Account Number 005 086 076X

Invoice Number 005086076X-0289

Billing Date 01/09/2025

Billing Period 01/08/2025 - 31/08/2025

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



ENTERPRISE



512523_1-1-02-1-LKR-101-1-BILL-NONRED_1.4_18:29:499225
FTTH



SUMMARY OF INVOICE

| | | | | | | | |
|--|---|---|---|---|---|---|---|
| ඉදිරියට ගෙන යෙදීම மு.கொ.நிலுவை Balance B/F | - | මුදල් ලැබීම් கிடைக்கப்பெற்ற கொடுப்பனவு Payments received | + | කාලසීමාවට අයකිරීම් காலப்பகுதிக் கான கட்டணம் Charges for the period | = | ගෙවිය යුතු මුදල් செலுத்த வேண்டிய முழுத் தொகை Total payable | ගෙවීම් කළ යුතු දිනය கொடுப்பனவு முடிவுத் திகதி Payment due date |
| 16,571.48 | | 16,572.00 | | 20,480.75 | | 20,480.23 | 22/09/2025 |

DETAILS OF CHARGES FOR THE PERIOD

| | |
|---|-----------|
| 0112814820 Voice VAS Bundle Charge [Rental] | (Rs.) |
| 94112814820 SLT BroadBand Service Any Glam [Rental] | 12,990.00 |
| Data Usage Report Fee | 100.00 |
| Extra GB | 3,065.00 |
| ND-NODE-ND-CNR-00138-FTTH-0003 Fiber Access Home DP BB with Customer phone [Rental] | 430.00 |
| Taxes & Levies Taxes & Levies | 3,895.75 |

Total Charges for the Period **20,480.75**

| Details of Payments Received Physical payment-22/08/2025- 16,572.00 Total Payments Received 16,572.00 | Total for 94112814820 100.000 Total Usage Charges for Data Usage Report Fee 100.000 | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|-------------------|-------------------|------------|---------------------|----------|---------|-----------|---------------------|-----|--|---------|---------------------|-----|--|---------|------------------------------|--|--|------------------|---|--|--|------------------|--|
| Detailed Usage Charges for Extra GB 94112814820 94112814820 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th>Date &Time</th><th>Quantity</th><th>Discount%</th><th>Charge</th></tr></thead><tbody><tr><td>27/08/2025 16:37:42</td><td>25GB</td><td></td><td>1,875.000</td></tr><tr><td>29/08/2025 13:18:06</td><td>9GB</td><td></td><td>765.000</td></tr><tr><td>29/08/2025 15:31:48</td><td>5GB</td><td></td><td>425.000</td></tr><tr><td>Total for 94112814820</td><td></td><td></td><td>3,065.000</td></tr><tr><td>Total Usage Charges for Extra GB</td><td></td><td></td><td>3,065.000</td></tr></tbody></table> | Date &Time | Quantity | Discount% | Charge | 27/08/2025 16:37:42 | 25GB | | 1,875.000 | 29/08/2025 13:18:06 | 9GB | | 765.000 | 29/08/2025 15:31:48 | 5GB | | 425.000 | Total for 94112814820 | | | 3,065.000 | Total Usage Charges for Extra GB | | | 3,065.000 | |
| Date &Time | Quantity | Discount% | Charge | | | | | | | | | | | | | | | | | | | | | | |
| 27/08/2025 16:37:42 | 25GB | | 1,875.000 | | | | | | | | | | | | | | | | | | | | | | |
| 29/08/2025 13:18:06 | 9GB | | 765.000 | | | | | | | | | | | | | | | | | | | | | | |
| 29/08/2025 15:31:48 | 5GB | | 425.000 | | | | | | | | | | | | | | | | | | | | | | |
| Total for 94112814820 | | | 3,065.000 | | | | | | | | | | | | | | | | | | | | | | |
| Total Usage Charges for Extra GB | | | 3,065.000 | | | | | | | | | | | | | | | | | | | | | | |
| Detailed Usage Charges for Data Usage Report Fee 94112814820 94112814820 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th>Date &Time</th><th>Charge Period</th><th>Subscription Type</th><th>List Price</th></tr></thead><tbody><tr><td>29/08/2025 15:29:25</td><td>AUG-2025</td><td>MONTHLY</td><td>100.000</td></tr></tbody></table> | Date &Time | Charge Period | Subscription Type | List Price | 29/08/2025 15:29:25 | AUG-2025 | MONTHLY | 100.000 | | | | | | | | | | | | | | | | | |
| Date &Time | Charge Period | Subscription Type | List Price | | | | | | | | | | | | | | | | | | | | | | |
| 29/08/2025 15:29:25 | AUG-2025 | MONTHLY | 100.000 | | | | | | | | | | | | | | | | | | | | | | |

"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-0289 | |
| Customer Name | Technical Creatives A P A C (pvt) Ltd | |
| Account No. | 005 086 076X | |
| Credit Card No. | | |
| Card Expiry Date | DD MM YYYY | |

| | | |
|-------------------------------|----------------------------------|--------------------------------------|
| | | |
| <input type="checkbox"/> Cash | <input type="checkbox"/> Cheques | <input type="checkbox"/> Credit Card |
| Name of Bank | | |
| Cheque Number | | |
| Amount | | |
| Customer's Signature | | |
| Date | DD MM YYYY | 30259 30259 |

Dear Valued Customer,

To avoid late payment fees, kindly settle your outstanding amount before your next due date.

Need assistance? Contact us at 1212.