

SRI LANKA TELECOM PLC

SUPPLIER REGISTRATION PAYMENT INVOICE

Date :

Name & Address of the Company:

.....

.....

Telephone No :

Cost Center : **3411**

Account Code : **419101**

| Main Category Nos. | Total No. of Main Categories Required | X | Charge per Category (Rs) | = | Total Amount | |
|------------------------------|---|---|--------------------------------|---|---|---|
| Registration for one year | <input style="width: 100%;" type="text"/> | X | 1500/= | = | <input style="width: 100%;" type="text"/> | |
| Registration for two years | <input style="width: 100%;" type="text"/> | X | 2500/= | = | <input style="width: 100%;" type="text"/> | |
| Registration for three years | <input style="width: 100%;" type="text"/> | X | 3000/= | = | <input style="width: 100%;" type="text"/> | |
| Total Payable | | | | | = | <input style="width: 100%;" type="text"/> |

Signature of the payer :

❖ *Pls. attach duly filled copy of this invoice & Payment receipt to your supplier registration documents*