

## 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"/>
<b>Total Payable</b>					= <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*