

PAYMENT INVOICE

Insurer's VAT No	: 1390518077000	No.MN	: 1390518077000
Date of issue	: 22/11/2021	Date	: 22/11/2021
Address	: LINE 1 , LINE 2 , LINE 3 , PILIYANDALA - 10300	Time	: 12:15 PM
Insured VAT No	:		
Cover note no / Policy no	: CRMCS21000041700		
Type of policy	: Private Car - Third Party Policy		
Period of cover	: From 22/11/2021 To 21/11/2022 Midnight		
Registration No	:		
Sum Insured	: SLR 500,000.00		
Insured name	: MR.PERERA T R		
Address	: LINE 1 , LINE 2 , LINE 3 , PILIYANDALA - 10300	Time	: 12:15 PM
Branch	: WEB		
Channel	: Digital		
Payment Type	: Credit Card		

PREMIUM BREAK DOWN

Gross Premium	LKR. 664.71
Taxes	LKR. 117.58
Total Premium	LKR. 782.29
Paid Amount	LKR. 782.29