

## PAYMENT INVOICE

|                              |                                                              |       |                 |
|------------------------------|--------------------------------------------------------------|-------|-----------------|
| Insurer's VAT No             | : 1390518077000                                              | No.MN | : 1390518077000 |
| Date of issue                | : 16/12/2021                                                 | Date  | : 16/12/2021    |
| Address                      | : NO 90/4 , MAKOLA SOUTH<br>, MAKOLA , KESELPOTHA -<br>90738 | Time  | : 03:22 PM      |
| Insured VAT No               | :                                                            |       |                 |
| Cover note no /<br>Policy no | : CRMCR21000213500                                           |       |                 |
| Type of policy               | : Private Car - Third Party Policy                           |       |                 |
| Period of cover              | : From 17/12/2021 To 16/12/2022 Midnight                     |       |                 |
| Registration No              | :                                                            |       |                 |
| Sum Insured                  | : SLR 2,500,000.00                                           |       |                 |
| Insured name                 | : MR.NIKAPITIYA T D                                          |       |                 |
| Address                      | : NO 90/4 , MAKOLA SOUTH<br>, MAKOLA , KESELPOTHA -<br>90738 | Time  | : 03:22 PM      |
| Branch                       | : WEB                                                        |       |                 |
| Channel                      | : Digital                                                    |       |                 |
| Payment Type                 | : Credit Card                                                |       |                 |

## PREMIUM BREAK DOWN

|               |               |
|---------------|---------------|
| Gross Premium | LKR. 908.37   |
| Taxes         | LKR. 149.59   |
| Total Premium | LKR. 1,057.96 |
| Paid Amount   | LKR. 1,057.96 |