

# Chartered Institute of Environmental Health

Chadwick Court  
 15 Hatfields  
 London SE1 8DJ  
 Telephone No: 020 7827 5800  
 Fax No: 020 7827 5865  
 Email :- creditcontrol@cieh.org  
 www.cieh.org.uk

## STATEMENT

FAO Accounts Payable  
 IND-EXPO CERTIFICATION (PVT) LTD  
 UNIDO PROJECT  
 APT. 20, 1ST FLOOR  
 GALLE FACE COURT 2  
 COLOMBO 03 SRI LANKA  
 Sri Lanka

Date:	31/12/2009
Account:	58999
Your Fax No:	0094 112423453
Page:	1

Document No.	Date	Code	Your Ref	Original Amount	Amount
INV290576	30/07/2009	SLS	Kumarasena, Samantha ✓	£93.61	£24.00
INV292896	03/09/2009	SLS	Modarawana, Gamage ✓	£34.04	£34.04
INV293276	08/09/2009	SLS	Ind-Expo Certificatio ✓	£157.45	£157.45
En - INV293997	01/09/2009	SLS	Ms. Roshini Gunarathn ✓	£188.60	£188.60
INV296791	16/10/2009	SLS	Ratnarajah, A	£191.95	£191.95
INV298603 - Engr	05/11/2009	SLS	Ratnarajah A K -	£411.85	£411.85
L1 - INV299030 S	11/11/2009	SLS	Ratnarajah A K	£401.85	£401.85
L2 - INV299684	18/11/2009	SLS	Ratnarajah, A	£573.85	£573.85
PYM00272099	09/11/2009	PMT		(£145.45)	(£145.45)

Amount Due: £1,838.14

Current	0-30 Days	31 - 60 Days	61 and Over
£1,387.55	£191.95	£46.04	£212.60

Codes: SLS = Sales / Invoices  
 DR = Debit Adjustments

CRJ = Credit Journal  
 CRN = Credit Note  
 PMT = Payments

## Isuru

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**From:** Isuru <isuru@indexpo.lk>  
**Sent:** Friday, July 16, 2021 9:18 AM  
**To:** 'ranjith\_nts@itmin.net'; shantha@indexpo.lk; buddhika@indexpo.lk; aruna@indexpo.lk  
**Subject:** QMS Audit Plan-NTS  
**Attachments:** image001.jpg; (QP-05-PL-04) Audit plan -Stage II- QMS - Copy.pdf

Dear Mr. Nimal,

Please find the Audit plans attached. If there are any objections with regard to any of the issues or for any information / clarification, please feel free to contact our Certification Manager (Ms. Buddhika Sajeewani ) immediately. Otherwise please confirm me the audit plan.

Thanking you,

Best Regards



**Isuru Ilangakoon**  
**Assistant Certification Manager**  
**Indexpo Certification Limited**  
**CNCI Secretariat**  
**Apt. # 20, 1st Floor**  
**Galle Face Court 2**  
**Colombo 3**

*Tel : 0094 11 2423452*

*Fax: 0094 11 2423453*