REQUEST FOR ISSUANCE OF PAYING-IN-VOUCHER

FOR PAYMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY FEE

In accordance with Schedule "G" of Gazette Extraordinary No. 2493/02 dated 15.06.2026, we hereby request the issuance of a Paying-In-Voucher for payment of the Information and Communication Technology Fee applicable to the ASYCUDA Remittance Reporting user accounts listed below.

1. Commercial Bank Details

Name of Commercial Bank: ____________________

TIN / Registration No.: ____________________ Bank Contact No.: ____________________

2. ASYCUDA Remittance Reporting User Account Details

No.	Name of User	ASYCUDA User Login	Contact Number
1			
2			
3			
4			
5			
6			

Additional users may be listed on a separate sheet signed and stamped by the authorised officer.

3. Payment Period

Month(s): From ____________________ To ____________________ No. of Months: ____________________

No. of Users: ____________________ Fee per User per Month: **LKR 5,000/-**

Total Payable Amount (LKR): ____________________

We confirm that the information provided above is accurate and that the listed ASYCUDA user accounts are registered under, or operated on behalf of, the above Commercial Bank. We request the ICT Directorate to issue the relevant Paying-In-Voucher for the amount payable.

4. Authorisation by the Commercial Bank

Authorised Officer: ____________________ Designation: ____________________

Contact No.: ____________________ Date: ____________________ Signature: ____________________

Official Bank Stamp:

For ICT Directorate Use Only

Receipt No.: ____________________ Amount (LKR): ____________________ Issued Date: ____________________