

NOTICE TO ALL STAKEHOLDERS

6th October 2021

Issuing Invoices during COVID-19

This is to bring to your notice that the Hambantota International Port has decided to issue payment invoices via e-mail due to the pandemic, with effect from 1 October 2021. The due date for the payment will be calculated, commencing from the day after the e-mailed date of invoice. In addition, the couriering of the original invoice will continue as per norm.

If you require further clarifications on this regard, please contact the HIP-Billing team on;

Email: billing@hips.lk / billing@hips.lk billing@hips.lk Contact Number: +94472 888 834 +94472 888 835

Thanking you, The Management Hambantota International Port Group (Private) Limited.