

Rev./ Mr./ Mrs.  
I.L. MOHAMED ISMATH  
NO-469,  
MOSQUE ROAD,  
KALMUNAI-09  
Reg. Mobile No: 077\*\*\*\*616Electricity A/C No.: 6919059703  
Tariff: Domestic  
Area Office: Kalmunai  
Walk Order: 17-05-026  
Premises ID: KLK4042

Previous Due	Payments	Credits	Debits	This Month Charge	Total Due
1,357.91	0.00	0.00	0.00	153.85	1,511.76
					(Including Taxes)

Last Month Bill Amount (Rs.)  
පසුගිය මාසයේ බිල (රු.) 350.00  
கடந்த மாத பட்டியல் தொகை (ரூ.)Outstanding Amount at (Rs.)  
මෙම දිනට ශේෂය (රු.) 2023-07-26 1,357.91  
இத்தினம் வரையிலான நிலுவை (ரூ.)

Disconnection Liable Overdue: 1,357.91

Settle this overdue amount within 10 days to avoid supply disconnection. In case supply is disconnected, Rs. 3,000.00 fee is applicable for reconnection.

මෙම හිම මුදල දින 10 ක් ඇතුළත සම්පූර්ණයෙන්ම ගෙවා දැමීමෙන් විදුලිය විසන්ධි කිරීමෙන් වළක්වාගන්න. එසේ විසන්ධි කළ සබඳතාවයක් නැවත ලබා ගැනීම සඳහා රු. 3,000.00 ක ගාස්තුවක් අදාළවේ.

මින් තුන්දාට වඩා තවරික, இந்த நிலுவை தொகையினை 10 நாட்களுக்குள் செலுத்தவும். மின் துண்டிக்கப்படும் இடத்து, மீள் இணைப்புக்கு ரூ. 3,000.00 மேலதிகமாக செலுத்த வேண்டும்.

Date දිනය திகதி	Meter Reading මනු කියවුම	மானி வாசிப்பு
		18031629
2023-08-06		3
2023-07-06		3
31 Days		0
No. of Units Consumed පාවිච්චි කළ ඒකක ගණන பாவித்த அலகுகள் 0		
Charge for this Month මෙම මස අය කිරීම இம்மாத விதிப்பளவு	Charge for Electricity Consumed (Rs.) පාවිච්චි කළ විදුලිය සඳහා අය කිරීම (රු.) பாவித்த மின்சாரத்திற்கான கட்டணம் (ரூ.)	150.00
	S. S. C. Levy (Rs.) ස. ආ. ද. බද්ද (රු.) ச. பா. ப. வரி (ரூ.)	3.85
	Total with Tax (Rs.) එකතුව බදු ඇතුළත්ව (රු.) வரியுடன் கூடிய மொத்தம் (ரூ.)	153.85
Adjustments / Bill Set-off (Rs.) සංශෝධන / නිලව කිරීම (රු.) திருத்தம்/கழிவு (ரூ.) 0.00		
Total Amount Due (Rs.) ගෙවිය යුතු මුළු මුදල (රු.) செலுத்த வேண்டிய முழுத்தொகை (ரூ.) 1,511.76		

Charges for this month are made up as shown below:

Charge for Units Consumed	Fixed Charge
10.00 x 00 = 00.00	150.00 x 1 = 150.00

No. of Units Consumed (kWh)	0
Charge for Units Consumed (Rs.)	0.00
Fixed Charge (Rs.)	150.00
Charge for Electricity Consumed (Rs.)	150.00

Scan &amp; Pay:



Last Updated Payment (Rs.): 1,500.00 on 2023-03-10



## Important Information:

All cheques written in favour of "The General Manager – Ceylon Electricity Board" must be crossed and made payable to People's Bank O/A Ceylon Electricity Board.

A monthly interest of 1.50% on the account balance will be added if the amounts due are not paid within 30 days.

Any query related to this statement should be referred to relevant Area Electrical Engineer Office within 14 days from the date of this statement.

## Payment Options:

Pay with CEBCare App available on Google Play Store and the App Store.

Pay via www.ceb.lk/instant-pay/en

Pay via Bank and Authorized Merchant Apps and Websites.

CE POS Counters, Super Markets, Banks, Merchant Retail Stores across the island.

## Contact Us:

Hotline: 1987

cebcare@ceb.lk

www.ceb.lk/contactus/en

