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இலங்கை மின்சார சபை
CEYLON ELECTRICITY BOARD

NWP2

Bill Ref: 436-5910481304-20241208125930
Bill Date: 12/7/2024 10:21:31 AM

# Statement of Electricity Account

Electricity A/C No.: 5910481304

Month: 2024 DEC

Rev./ Mr./ Mrs.
P.A. CHANDRASENA
JAYAMINI COLOUR LABNO.35,
SHOPPING COMPLEX,
NARAMMALA

Reg. Mobile No: 071**020

| | |
|---|---|
| Tariff: | General - |
| Connection: | 1 Phase |
| Area Office: | Narammala |
| Walk Order: | 29-07-040 |
| Premises ID: | NRF6633 |

| Previous Due | - | Payments | - | Credits | + | Debits | + | This Month Charge | = | Total Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 2,472.74 | | 600.00 | | 0.00 | | 23.30 | | 615.38 (Including Taxes) | | 2,511.42 |

Last Month Bill Amount (Rs.)
පසුගිය මාසයේ බිල (රු.)
கடந்த மாத பட்டியல் தொகை (ரூ.) 600.00

Outstanding Amount at (Rs.)
මෙම දිනට ශේෂය (රු.) 2024-12-03 1,896.04
இத்தினம் வரையிலான நிலுவை (ரூ.)

| Date දිනය திகதி | Meter Reading | මනු කියැවුම மானி வாசிப்பு | |
|---|---|---|---|
| | | | 173035 |
| 2024-12-07 | | | 144 |
| 2024-11-07 | | | 144 |
| 30 Days | | | 0 |
| No. of Units Consumed පාවිච්චි කළ ඒකක ගණන பாவித்த அலகுகள் | | | 0 |
| Charge for this Month මෙම මස අය කිරීම இம்மாத விதிப்பனவு | Charge for Electricity Consumed (Rs.) පාවිච්චි කළ විදුලිය සඳහා අය කිරීම (රු.) பாவித்த மின்சாரத்திற்கான கட்டணம் (ரூ.) | | 600.00 |
| | S. S. C. Levy (Rs.) ස. ආ. දා. බද්ද (රු.) ச. பா. ப. வரி (ரூ.) | | 15.38 |
| | Total with Tax (Rs.) එකතුව බදු ඇතුලත්ව (රු.) வரியுடன் கூடிய மொத்தம் (ரூ.) | | 615.38 |
| Adjustments / Bill Set-off (Rs.) සංශෝධන / හිලව් කිරීම (රු.) திருத்தம்/கழிவு (ரூ.) | | | 0.00 |
| Total Amount Due (Rs.) ගෙවිය යුතු මුළු මුදල (රු.) செலுத்த வேண்டிய முழுத்தொகை (ரூ.) | | | 2,511.42 |

Last Updated Payment (Rs.): 600.00 on 2024-11-11

**Disconnection Liable Overdue: 1,896.04**

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 හිඟ මුදල දින 10 ක් ඇතුලත සම්පූර්ණයෙන්ම ගෙවා දැමීමෙන් විදුලිය විසන්ධි කිරීමෙන් වළක්වාගන්න. එසේ විසන්ධි කළ සබඳතාවයක් නැවත ලබා ගැනීම සඳහා රු. 3,000.00 ක ගාස්තුවක් අදාලවේ.

மின் துண்டிப்பினை தவிர்க்க, இந்த நிலுவை தொகையினை 10 நாட்களுக்குள் செலுத்தவும். மின் துண்டிக்கப்படும் இடத்து, மீள் இணைப்புக்கு ரூ. 3,000.00 மேலதிகமாக செலுத்த வேண்டும்.

Charges for this month are made up as shown below:

| Charge for Units Consumed | Fixed Charge |
|---|---|
| 26.40 x 00 = 00.00 | 600.00 x 1 = 600.00 |

| | |
|---|---|
| No. of Units Consumed (kWh) | 0 |
| Charge for Units Consumed (Rs.) | 0.00 |
| Fixed Charge (Rs.) | 600.00 |
| Charge for Electricity Consumed (Rs.) | 600.00 |

| | |
|---|---|
| No. of Units Exported (kWh) | 0 |
| Export Rate (Rs.) | 0.00 |
| Charge for Units Exported (Rs.) | 0.00 |

Scan & Pay:

Powered By CEB Assist

**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