



## **Acknowledgement of Payment**

**Electricity Account Number** - 1916775608

Payment Order ID - 01590343

Amount Paid to CEB - 1290.00 LKR

**Charged Convenience Fee** - 0.00 LKR

**Total Amount** - 1290.00 LKR

**Payment Date & Time** - 2022-04-02 11:27:48

## Notice to the customer

This Electronic invoice is not a legal document. This can be used as an Acknowledgement of Payment.