



ලංකා විදුලිබල මණ්ඩලය
இலங்கை மின்சார சபை
CEYLON ELECTRICITY BOARD

WPS1

Bill Ref: 431-2195477512-20240728191949
Bill Date: 7/16/2024 10:36:20 AM

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Statement of Electricity Account

Electricity A/C No.: 2195477512

Month: 2024 JUL

Rev./ Mr./ Mrs.
PRIYARANJAN ABE WICKRAMA L.
11/6 NEELAMMAHARA ROAD,
ASIRI UYANA KATUWAWALA,
BORALESGAMUWA.
Reg. Mobile No: 077**320

Tariff: Domestic -
Connection: 3 Phase
Area Office: Rathmalana
Walk Order: 09-13-011
Premises ID: RTB5736

Previous Due	Payments	Credits	Debits	This Month Charge	Total Due
11,369.23	- 11,369.23	- 0.00	+ 0.00	+ 11,507.69	= 11,507.69
(Including Taxes)					

Last Month Bill Amount (Rs.)
පසුගිය මාසයේ බිල (රු.) 11,085.00
கடந்த மாத பட்டியல் தொகை (ரூ.)

Outstanding Amount at (Rs.)
මෙම දිනට ශේෂය (රු.) 2024-07-11 0.00
இத்தினம் வரையிலான நிலுவை (ரூ.)

Date දිනය திகதி	Meter Reading මනු කියවුම மீட்டர் வாசிப்பு	
		7431581
2024-07-16		6510
2024-06-17		6302
29 Days		208
No. of Units Consumed පාවිච්චි කළ ඒකක ගණන பாவித்த அலகுகள்		208
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.)	11,220.00
	S. S. C. Levy (Rs.) ස.ස.ආ.ව.දේ (රු.) ச. பா. ப. வரி (ரூ.)	287.69
	Total with Tax (Rs.) එකතුව බදු ඇතුළත්ව (රු.) வரியுடன் கூடிய மொத்தம் (ரூ.)	11,507.69
Adjustments/ Bill Set-off (Rs.) සංශෝධන / ගිලවී කිරීම (රු.) திருத்தம்/கழிவு (ரூ.)		0.00
Total Amount Due (Rs.) ගෙවිය යුතු මුළු මුදල (රු.) செலுத்த வேண்டிய முழுத்தொகை (ரூ.)		11,507.69



Charges for this month are made up as shown below:

Charge for Units Consumed	Fixed Charge
15.00 x 02 = 30.00 18.00 x 01 = 18.00 30.00 x 01 = 30.00 42.00 x 02 = 84.00 65.00 x 01 = 65.00	2,000.00 x (01/30) = 66.67

No. of Units Consumed (kWh)	208
Charge for Units Consumed (Rs.)	9,142.00
Fixed Charge (Rs.)	1,933.34
Charge for Electricity Consumed (Rs.)	11,220.00

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

If not paid within 30 days hereof, the electricity supply will be disconnected.

Last Updated Payment (Rs.): 11,369.23 on 2024-06-23



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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

