

CUSTOMER ID

JAYANTHA JAYASURIYA ACCOUNTANT

SRI LANKA TELECOM PLC METRO NORTH ,

No. 17,

H.K. DHARMADASA MW,

Colombo 02



LECO

Billing Month 202009

Branch Office GALLE

Details of Invoices

ACCOUNT NO	INVOICE DATE	BILLING METER READING MONT H	CONSUMPTIO N (kWH)	BILL AMOUNT (Rs.)	ACCOUNT BALANCE (Rs.)
0400760008	2020-10-21	202009	4031	5	42.50
0408016906	2020-10-20	202009	753	524	12,213.40
0406843910	2020-10-17	202009	28970	317	7,483.45
0407013706	2020-10-19	202009	45144	482	11,253.70
0407082203	2020-10-18	202009	21908	276	5,290.80
0407109703	2020-10-18	202009	21369	232	4,485.60
0407116402	2020-10-18	202009	50927	570	13,264.50
0407256102	2020-10-19	202009	19627	288	5,510.40
0407307307	2020-10-20	202009	52248	746	17,286.10
0407636603	2020-10-21	202009	36717	1154	26,608.90
0407740003	2020-10-16	202009	30050	647	15,023.95
0407769010	2020-10-19	202009	33106	744	17,240.40
0407773410	2020-10-20	202009	56877	1536	35,337.60
0407822503	2020-10-20	202009	11190	293	6,935.05
0407822602	2020-10-17	202009	19517	484	11,299.40
0407951808	2020-10-19	202009	24908	634	14,726.90
0406829401	2020-10-19	202009	27751	218	4,229.40
TOTAL FOR GALLE					208,232.05

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Billing Month 202009

Branch Office KALUTARA

Details of Invoices

ACCOUNT NO	INVOICE DATE	BILLING MONT H	METER READING	CONSUMPTIO N (kWH)	BILL AMOUNT (Rs.)	ACCOUNT BALANCE (Rs.)
0500474810	2020-10-19	202009	1185	15	514.50	514.50
0509146209	2020-10-17	202009	9777	627	14,566.95	14,566.95
0507695408	2020-10-19	202009	102163	1064	24,552.40	24,552.40
0507792208	2020-10-16	202009	17070	660	15,321.00	15,321.00
0507792307	2020-10-18	202009	21037	225	4,357.50	4,357.50
0507806607	2020-10-19	202009	21215	242	4,668.60	4,668.60
0507810710	2020-10-20	202009	22006	255	4,906.50	4,906.50
0507811403	2020-10-22	202009	20817	259	4,979.70	4,979.70
0507856811	2020-10-19	202009	83765	0	240.00	240.00
0507861508	2020-10-23	202009	23719	262	5,034.60	5,034.60
0508391510	2020-10-17	202009	22135	445	10,408.25	10,408.25
0508478509	2020-10-19	202009	31027	458	10,705.30	10,705.30
0508491401	2020-10-20	202009	46914	890	20,576.50	20,576.50
0508520804	2020-10-20	202009	23948	359	8,443.15	8,443.15
0508542606	2020-10-17	202009	15244	258	4,961.40	4,961.40
0508561207	2020-10-18	202009	39671	610	14,178.50	14,178.50
0508574803	2020-10-19	202009	38068	980	22,633.00	22,633.00
0508625403	2020-10-18	202009	25041	454	10,613.90	10,613.90
0508666103	2020-10-17	202009	31370	1180	27,203.00	27,203.00
0508713502	2020-10-18	202009	33778	708	16,417.80	16,417.80
0508751804	2020-10-16	202009	27499	625	14,521.25	14,521.25
0508854709	2020-10-17	202009	10664	311	7,346.35	7,346.35
0508905705	2020-10-19	202009	27732	653	15,161.05	15,161.05
0508912107	2020-10-21	202009	27345	606	14,087.10	14,087.10
0508943402	2020-10-19	202009	12368	230	4,449.00	4,449.00
0508970407	2020-10-17	202009	12754	281	5,382.30	5,382.30
0502638103	2020-10-22	202009	1020	15	514.50	514.50

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Billing Month 202009

Branch Office KALUTARA

Details of Invoices

ACCOUNT NO	INVOICE DATE	BILLING METER READING MONT H	CONSUMPTIO N (kWH)	BILL AMOUNT (Rs.)	ACCOUNT BALANCE (Rs.)
TOTAL FOR KALUTARA					286,744.10

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SRI LANKA TELECOM PLC METRO NORTH ,

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Branch Office KELANIYA

Details of Invoices

ACCOUNT NO	INVOICE DATE	BILLING METER READING MONT H	CONSUMPTIO N (kWH)	BILL AMOUNT (Rs.)	ACCOUNT BALANCE (Rs.)
0209688908	2020-10-24	202009	46367	1053	24,301.05
0209721908	2020-10-29	202009	44558	648	15,046.80
0209742709	2020-10-21	202009	39748	975	22,518.75
0209833503	2020-10-24	202009	37941	959	22,153.15
0209843205	2020-10-29	202009	29851	812	18,794.20
0209843502	2020-10-25	202009	42231	1213	27,957.05
0209843711	2020-10-29	202009	18086	767	17,765.95
0209862411	2020-10-29	202009	55829	1463	33,669.55
0209863005	2020-10-29	202009	37382	832	19,251.20
0209889603	2020-10-19	202009	37694	872	20,165.20
0209900108	2020-10-29	202009	14072	267	5,126.10
0209912604	2020-10-21	202009	32888	770	17,834.50
0209918401	2020-10-17	202009	36115	862	19,936.70
0209927201	2020-10-19	202009	33281	850	19,662.50
0209933603	2020-10-21	202009	29895	637	14,795.45
0210095908	2020-10-29	202009	24483	593	13,790.05
0210101903	2020-10-29	202009	8395	236	4,558.80
0210129007	2020-10-29	202009	30493	736	17,057.60
0210145606	2020-10-29	202009	6761	161	3,186.30
0210159906	2020-10-29	202009	6007	149	2,966.70
0208770606	2020-10-29	202009	81261	858	19,845.30
0208826904	2020-10-29	202009	28172	272	5,217.60
0208896710	2020-10-29	202009	23294	167	3,296.10
0208978506	2020-10-29	202009	104097	1012	23,364.20
0208979606	2020-10-25	202009	65191	805	18,634.25
0209017204	2020-10-29	202009	23826	233	4,503.90
0209018601	2020-10-29	202009	22521	203	3,954.90

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ACCOUNT NO	INVOICE DATE	BILLING METER READING MONT H	CONSUMPTIO N (kWH)	BILL AMOUNT (Rs.)	ACCOUNT BALANCE (Rs.)	
0209028611	2020-10-29	202009	23018	236	4,558.80	4,558.80
0209040601	2020-10-25	202009	64452	735	17,034.75	17,034.75
0209048202	2020-10-21	202009	23375	332	7,826.20	7,826.20
0209056507	2020-10-17	202009	82790	862	19,936.70	19,936.70
0209088308	2020-10-20	202009	86678	893	20,645.05	20,645.05
0209131901	2020-10-19	202009	92023	1114	25,694.90	25,694.90
0209135410	2020-10-29	202009	44819	471	11,002.35	11,002.35
0209146311	2020-10-17	202009	59329	729	16,897.65	16,897.65
0209147708	2020-10-26	202009	54758	580	13,493.00	13,493.00
0209228701	2020-10-29	202009	34600	323	7,620.55	7,620.55
0209230307	2020-10-24	202009	21596	266	5,107.80	5,107.80
0209235609	2020-10-29	202009	20540	200	3,900.00	3,900.00
0209348601	2020-10-19	202009	48064	606	14,087.10	14,087.10
0209400103	2020-10-19	202009	28305	519	12,099.15	12,099.15
0209408903	2020-10-19	202009	60767	844	19,525.40	19,525.40
0209426910	2020-10-25	202009	56025	1217	28,048.45	28,048.45
0209473110	2020-10-29	202009	17120	55	1,246.50	1,246.50
0209501402	2020-10-28	202009	51437	861	19,913.85	19,913.85
0209501501	2020-10-29	202009	51617	789	18,268.65	18,268.65
0209503305	2020-10-25	202009	36754	594	13,812.90	13,812.90
0209553509	2020-10-21	202009	40147	623	14,475.55	14,475.55
0209554301	2020-10-17	202009	32266	507	11,824.95	11,824.95
0209583506	2020-10-23	202009	42926	677	15,709.45	15,709.45
0209669702	2020-10-19	202009	34702	580	13,493.00	13,493.00
TOTAL FOR KELANIYA						755,576.55

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Billing Month 202009

Branch Office KOTTE

Details of Invoices

ACCOUNT NO	INVOICE DATE	BILLING MONT H	METER READING	CONSUMPTIO N (kWH)	BILL AMOUNT (Rs.)	ACCOUNT BALANCE (Rs.)
0104706305	2020-10-20	202009	194522	1737	39,930.45	39,930.45
0107237405	2020-10-17	202009	16362	408	9,562.80	9,562.80
0105242005	2020-10-23	202009	53569	3257	74,662.45	74,662.45
0106236108	2020-10-27	202009	52871	551	12,830.35	12,830.35
0106252311	2020-10-23	202009	44653	476	11,116.60	11,116.60
0106273706	2020-10-20	202009	89811	957	22,107.45	22,107.45
0106274410	2020-10-18	202009	43935	317	7,483.45	7,483.45
0106429708	2020-10-23	202009	59270	707	16,394.95	16,394.95
0106431204	2020-10-17	202009	39564	456	10,659.60	10,659.60
0106433404	2020-10-19	202009	27445	313	7,392.05	7,392.05
0106476007	2020-10-17	202009	71489	864	19,982.40	19,982.40
0106571003	2020-10-20	202009	40224	571	13,287.35	13,287.35
0106574006	2020-10-22	202009	25074	324	7,643.40	7,643.40
0106575205	2020-10-20	202009	35888	474	11,070.90	11,070.90
0106577306	2020-10-22	202009	33003	442	10,339.70	10,339.70
0106577405	2020-10-17	202009	27710	392	9,197.20	9,197.20
0106577504	2020-10-24	202009	31088	386	9,060.10	9,060.10
0106689605	2020-10-18	202009	30341	504	11,756.40	11,756.40
0106689704	2020-10-20	202009	28680	414	9,699.90	9,699.90
0106691002	2020-10-19	202009	5195	290	5,547.00	5,547.00
0106691101	2020-10-19	202009	5772	323	7,620.55	7,620.55
0106691211	2020-10-19	202009	31569	477	11,139.45	11,139.45
0106698405	2020-10-19	202009	21527	280	5,364.00	5,364.00
0106722902	2020-10-18	202009	14695	292	5,583.60	5,583.60
0106778705	2020-10-17	202009	33642	580	13,493.00	13,493.00
0106808405	2020-10-23	202009	31895	551	12,830.35	12,830.35
0106928404	2020-10-17	202009	39326	976	22,541.60	22,541.60

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Billing Month 202009

Branch Office KOTTE

Details of Invoices

ACCOUNT NO	INVOICE DATE	BILLING METER READING MONT H	CONSUMPTION (kWH)	BILL AMOUNT (Rs.)	ACCOUNT BALANCE (Rs.)	
0106962306	2020-10-19	202009	50666	1303	30,013.55	30,013.55
0106993909	2020-10-16	202009	52338	1790	41,141.50	41,141.50
0106994811	2020-10-19	202009	8459	167	3,296.10	3,296.10
0107043310	2020-10-17	202009	16094	950	21,947.50	21,947.50
0107111004	2020-10-18	202009	16138	383	8,991.55	8,991.55
0104971306	2020-10-21	202009	231590	1914	43,974.90	43,974.90
TOTAL FOR KOTTE						547,662.15

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Billing Month 202009

Branch Office MORATUW
A

Details of Invoices

ACCOUNT NO	INVOICE DATE	BILLING METER READING MONT H	CONSUMPTIO N (kWh)	BILL AMOUNT (Rs.)	ACCOUNT BALANCE (Rs.)
0300397911	2020-10-26	202009	298192	3246	74,411.10
0300588805	2020-10-27	202009	269881	4170	76,551.00
0302794910	2020-10-18	202009	249285	3257	74,662.45
0308834504	2020-10-19	202009	29112	303	5,784.90
0309274801	2020-10-16	202009	47009	597	13,881.45
0309278310	2020-10-19	202009	11760	148	2,948.40
0309400102	2020-10-19	202009	39904	530	12,350.50
0309521102	2020-10-20	202009	16411	257	4,943.10
0309521410	2020-10-21	202009	11377	169	3,332.70
0309528703	2020-10-21	202009	28507	460	10,751.00
0309541309	2020-10-22	202009	16931	307	7,254.95
0309606605	2020-10-19	202009	15640	272	5,217.60
0309718002	2020-10-18	202009	41089	930	21,490.50
0309727110	2020-10-19	202009	12478	256	4,924.80
0309780108	2020-10-17	202009	36161	814	18,839.90
0309786609	2020-10-18	202009	39186	873	20,188.05
0309810809	2020-10-20	202009	29272	681	15,800.85
0309818311	2020-10-23	202009	10293	291	5,565.30
0309892209	2020-10-20	202009	11884	231	4,467.30
0309907103	2020-10-24	202009	31527	756	17,514.60
0309937210	2020-10-16	202009	15330	441	10,316.85
0309942204	2020-10-19	202009	29807	774	17,925.90
TOTAL FOR MORATUW A					429,123.20

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Billing Month 202009

Branch Office NEGOMB
O

Details of Invoices

ACCOUNT NO	INVOICE DATE	BILLING METER READING MONT H	CONSUMPTION (kWH)	BILL AMOUNT (Rs.)	ACCOUNT BALANCE (Rs.)	
0605639804	2020-10-16	202009	34367	370	8,694.50	8,694.50
0605639705	2020-10-29	202009	26359	377	8,854.45	8,854.45
0605580107	2020-10-21	202009	19566	212	4,119.60	4,119.60
0605340307	2020-10-19	202009	40700	403	9,448.55	9,448.55
0604414701	2020-10-29	202009	1307	13	477.90	477.90
0603520302	2020-10-26	202009	2459	15	514.50	514.50
0605650210	2020-10-20	202009	31558	396	9,288.60	9,288.60
0605885808	2020-10-29	202009	10484	173	3,405.90	3,405.90
0605778107	2020-10-21	202009	13969	230	4,449.00	4,449.00
0605718201	2020-10-16	202009	15213	286	5,473.80	5,473.80
0605680306	2020-10-17	202009	29514	369	8,671.65	8,671.65
0605662002	2020-10-29	202009	30960	392	9,197.20	9,197.20
0603520203	2020-10-26	202009	2339	15	514.50	514.50
TOTAL FOR NEGOMB O						73,110.15

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Billing Month 202009

Branch Office NUGEGOD
A

Details of Invoices

ACCOUNT NO	INVOICE DATE	BILLING MONT H	METER READING	CONSUMPTIO N (kWH)	BILL AMOUNT (Rs.)	ACCOUNT BALANCE (Rs.)
0707559501	2020-10-21	202009	43262	457	10,682.45	10,682.45
0707576507	2020-10-20	202009	45866	502	11,710.70	11,710.70
0707627701	2020-10-16	202009	23915	265	5,089.50	5,089.50
0708471005	2020-10-19	202009	12976	763	17,674.55	17,674.55
0707633311	2020-10-16	202009	21028	285	5,455.50	5,455.50
0707667004	2020-10-19	202009	17769	247	4,760.10	4,760.10
0707688410	2020-10-16	202009	21083	425	9,951.25	9,951.25
0707696902	2020-10-17	202009	19081	232	4,485.60	4,485.60
0707712808	2020-10-21	202009	25408	376	8,831.60	8,831.60
0707756104	2020-10-20	202009	13478	196	3,826.80	3,826.80
0707756302	2020-10-16	202009	17825	290	5,547.00	5,547.00
0707787311	2020-10-20	202009	28396	412	9,654.20	9,654.20
0707787410	2020-10-17	202009	41044	658	15,275.30	15,275.30
0707797101	2020-10-23	202009	18071	270	5,181.00	5,181.00
0707805109	2020-10-28	202009	14727	223	4,320.90	4,320.90
0707807606	2020-10-17	202009	15900	258	4,961.40	4,961.40
0707808904	2020-10-28	202009	25039	424	9,928.40	9,928.40
0707810202	2020-10-28	202009	28557	484	11,299.40	11,299.40
0707833005	2020-10-18	202009	32312	480	11,208.00	11,208.00
0707848603	2020-10-22	202009	11269	207	4,028.10	4,028.10
0707849010	2020-10-23	202009	19085	348	8,191.80	8,191.80
0707858811	2020-10-18	202009	15148	270	5,181.00	5,181.00
0707875102	2020-10-28	202009	13439	196	3,826.80	3,826.80
0707933908	2020-10-17	202009	18242	349	8,214.65	8,214.65
0707977303	2020-10-19	202009	11118	209	4,064.70	4,064.70
0707981208	2020-10-16	202009	41308	1078	24,872.30	24,872.30
0708006508	2020-10-21	202009	39279	836	19,342.60	19,342.60

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Billing Month 202009

Branch Office NUGEGOD
A

Details of Invoices

ACCOUNT NO	INVOICE DATE	BILLING METER READING MONT H	CONSUMPTIO N (kWH)	BILL AMOUNT (Rs.)	ACCOUNT BALANCE (Rs.)
0708024911	2020-10-28	202009	35219	900	20,805.00
0708025703	2020-10-25	202009	35335	858	19,845.30
0708056305	2020-10-16	202009	58884	868	20,073.80
0708057108	2020-10-23	202009	14020	797	18,451.45
0708242711	2020-10-19	202009	28899	804	18,611.40
0708304806	2020-10-23	202009	6415	193	3,771.90
0707555002	2020-10-21	202009	36848	442	10,339.70
0707552802	2020-10-16	202009	42385	535	12,464.75
0707543111	2020-10-20	202009	36587	406	9,517.10
0707536401	2020-10-18	202009	31788	370	8,694.50
0707505810	2020-10-21	202009	67486	812	18,794.20
0707462206	2020-10-24	202009	38711	440	10,294.00
0707456706	2020-10-23	202009	23170	327	7,711.95
0707434211	2020-10-21	202009	16982	170	3,351.00
0707370301	2020-10-28	202009	93917	1039	23,981.15
0707353801	2020-10-23	202009	48110	496	11,573.60
0707332010	2020-10-19	202009	56556	521	12,144.85
0705404909	2020-10-18	202009	32155	2196	50,418.60
0701309906	2020-10-17	202009	120846	4496	102,973.60
0707633201	2020-10-16	202009	33644	446	10,431.10
TOTAL FOR NUGEGOD A					631,814.55
GRAND TOTAL					2,932,262.75

CHIEF FINANCIAL OFFICER
 LANKA ELECTRICITY COMPANY
 NO 411, E.H COORAY BUILDING,
 GALLE ROAD,
 COLOMBO 03.