Bill Ref: 446-4208501707-20251018202409 Bill Date: 10/17/2025 11:40:54 AM

Statement of Electricity Account

Electricity A/C No.: 4208501707

> Month: 2025 OCT

Rev./ Mr./ Mrs. R M U A RATHNAYAKA

445/E/1, HIMBUTANA LANE, **MULLERIYAWA-NEW**

Reg. Mobile No: 077**871

Tariff: Domestic -

Connection: 1 Phase

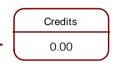
Area Office: Sri Jayawardhanapura

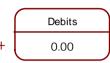
17-12-052 Walk Order:

Premises ID: JPG6568

Previous Due 1,299.39

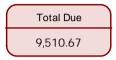






5,343.00





Last Month Bill Amount (Rs.)

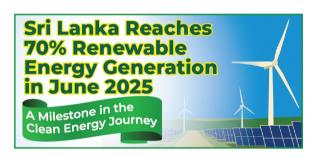
පසුගිය මාසයේ බිල (රු.) கடந்த மாத பட்டியல் தொகை (ரூ.)

Outstanding Amount at (Rs.)

මෙම දිනට ශේෂය (රු.) இத்தினம் வரையிலான நிலுவை (ரூ.)

2025	-10-08	-1,/00.61

Date	Meter Reading මනු කියැවුම	மானி வாசிப்பு
දිනය திகதி		4287575
2025-10-1	7	21532
2025-09-1	7	21281
30 Days		251
No. of Units Consumed පාවිච්චි කළ ඒකක ගණන பாவித்த அலகுகள்		251
Charge for this Month	Charge for Electricity Consumed (Rs.) පාවිච්චි කළ විදුලිය සඳහා අය කිරීම (රු.) பாவித்த மின்சாரத்திற்கான கட்டணம் (ரு.)	10,931.00
මෙම මස අය කිරීම	S. S. C. Levy (Rs.) ಐ. ආ. දා. බද්ද (රෑ.) ச. பா. ப. வரி (ரூ.)	280.28
இம்மாத விதிப்பனவு	Total with Tax (Rs.) එකතුව බදු ඇතුලත්ව (රු.) வரியுடன் கூடிய மொத்தம் (ரு.)	11,211.28
Adjustments/ Bill Set-off (Rs.) සංශෝධන / හිලව කිරීම (රු.) திருத்தம்/ கழிவு (ரு.)		0.00
Total Amount Due (Rs.) ගෙවිය යුතු මුළු මුදල (රු.) செலுத்த வேண்டிய முழுத்தொகை (ரு.)		9,510.67



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Charges for this month are made up as shown below:

Charge for Units Consumed	Fixed Charge
12.75 x 60 = 765.00	2,100.00 x 1 = 2,100.00
18.50 x 30 = 555.00	
24.00 x 30 = 720.00	
41.00 x 60 = 2,460.00	
61.00 x 71 = 4,331.00	

No. of Units Consumed (kWh)	251
Charge for Units Consumed (Rs.)	8,831.00
Fixed Charge (Rs.)	2,100.00
Charge for Electricity Consumed (Rs.)	10,931.00

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 dissconnected

Last Updated Payment (Rs.):

3,000.00 on 2025-09-26

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 Cevlon 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 guery 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



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

Contact Us:



Hotline: 1987



www.ceb.lk/contactus/en







