

INVOICE
SERVICE CATEGORY - 01
ELECTRICITY

EMERGENCY / MAINTENANCE:

BILLING INQUIRIES:

ACCOUNT NAME:		INVO	ICE NO.:			
		INVO	ICE DATE:			
			NG PERIOD:			
BLOCK NO.:						
FLOOR NO.:		DUE	DATE:			
BALANCE BROUGHT FORWARD	PAYMENT RECEIVED		CURRENT BILL		TOTAL PAYABLE	
-	NEGELVED	+	DILL	=	77171022	
MONTHLY BILL SUMMARY		DETAIL	S OF MONTHLY BILL			
SERVICE CHARGE	LKR	PEAK U				
USAGE CHARGE	- LKR		KV	VH x LKI	R = LKR	
		OFF-PE	EAK USAGE KW	√H x LKI	R = LKR	
SUB TOTAL	LKR			VII X LIG		
		TOTAL	USAGE		= LKR	
ADJUSTMENTS / DISCOUNTS -	LKR					
PENALTIES +	LKR	ADJUS	ADJUSTMENTS / DISCOUNTS			
TOTAL BEFORE TAXES	LKR	ADJUS	TMENTS		= LKR	
TAX (VAT)	LKR	DISCO	UNTS LKR		@ = LKR	
TAX (NBT) +	LKR	TOTAL	- ADJUSTMENTS / D	ISCOUNT	rs = LKR	
TOTAL PAYABLE FOR THE BILLING PERIOD LKR PENALTIES						
		PENAL	TIES LKR		@ = LKR	
		TOTAL	- PENALTIES		= LKR	
		TOTAL	- PENALITES		- LKK	
TERMS & CONDITIONS						
MOOT MANOR (PRIVATE) LIMITED. NO. 34, W A D RAMANAYAKE MAWATHA, COLOMBO 02 PAGE 1/2 TEBBIQ TENANT ENERGY BILLING SYSTEM BY I.Q. SYSTEMS (PVT.) LTD.						
PAYMENT SLIP			CASH:		AMOUNT:	
ACCOUNT NAME:			BANK TRANSFER:		SIGNATURE:	
OFFICE NO / FLOOR NO:			CHEQUE:			
INVOICE DATE:	BANK:		CREDIT CARD:			
INVOICE NO:			EXPIRY DATE:		DATE:	