

National Water Supply and Drainage Board

Commercial Operations Management System

Consumer Billing History New

Account No. : 42/45/578/006/14

Category : Govt Quarters

From : 2025/1 To : 2025/1 Cycle No. : 2 Meter No. : 14-216689

NIC No. : N/A

Name : MRS G.P PILLE

Address : E.ES OFFICE, ROAD DEVELOP.AUTHO., PILIMATALAWA

VAT No. / SVAT No. - /

Connection Id : 391857

Bill Ref	Curr Reading	Consum	Amt BF	Curr Chg Water	Sew Charge	Service Charge	VAT Amt Water	VAT Sewerage	Late Payment Curr	Curr Month Due	Total Payment	Last Payment Date	Adjust. 1	Adjust. 2	Rebate	Tot Due
2025 - 5	386	20	4,619.30	1,550.00	0.00	400.00	351.00	0.00	28.51	2,329.51	0.00	21/03/2025	0.00	0.00		6,948.81
2025 - 4	366	20	1,140.27	1,535.00	0.00	413.33	350.70	0.00	0.00	3,299.03	0.00	21/03/2025	0.00	180.00		4,619.30
2025 - 3	346	16	25,735.03	1,150.00	0.00	400.00	279.00	0.00	576.24	2,405.24	27,000.00	21/03/2025	0.00	0.00		1,140.27
2025 - 2	330	19	23,049.63	1,435.00	0.00	413.33	332.70	0.00	504.37	2,685.40	0.00	11/01/2025	0.00	0.00		25,735.03
2025 - 1	311	18	35,154.80	1,335.00	0.00	413.33	314.70	0.00	811.80	2,874.83	14,980.00	11/01/2025	0.00	0.00		23,049.63
2024 - 12	293	17	32,471.88	1,235.00	0.00	413.33	296.70	0.00	737.89	2,682.92	0.00	03/10/2024	0.00	0.00		35,154.80
2024 - 11	276	20	29,515.45	1,535.00	0.00	413.33	350.70	0.00	657.40	2,956.43	0.00	03/10/2024	0.00	0.00		32,471.88
2024 - 10	256	20	40,256.14	1,550.00	0.00	400.00	351.00	0.00	918.31	3,219.31	13,960.00	03/10/2024	0.00	0.00		29,515.45
2024 - 9	236	22	36,732.35	1,761.67	0.00	516.67	410.10	0.00	835.36	3,523.79	0.00	19/07/2024	0.00	0.00		40,256.14
2024 - 8	214	18	48,414.26	1,515.00	0.00	413.33	347.10	0.00	1,042.66	3,318.09	15,000.00	19/07/2024	0.00	0.00		36,732.35
2024 - 7	196	32	41,706.23	3,560.00	0.00	1,500.00	910.80	0.00	737.23	6,708.03	0.00	19/01/2024	0.00	0.00		48,414.26
2024 - 6	164	49	29,489.11	6,776.67	0.00	3,100.00	1,777.80	0.00	562.65	12,217.12	0.00	19/01/2024	0.00	0.00		41,706.23
2024 - 5	115	35	22,505.91	4,100.00	0.00	1,500.00	1,008.00	0.00	375.20	6,983.20	0.00	19/01/2024	0.00	0.00		29,489.11
2024 - 4	80	38	15,008.02	4,566.67	0.00	1,550.00	1,101.00	0.00	280.22	7,497.89	0.00	19/01/2024	0.00	0.00		22,505.91
2024 - 3	42	25	11,208.62	2,453.33	0.00	580.00	546.00	0.00	220.07	3,799.40	0.00	19/01/2024	0.00	0.00		15,008.02
2024 - 2	17	17	11,923.17	1,405.00	0.00	413.33	327.30	0.00	260.32	2,405.95	3,120.50	19/01/2024	0.00	0.00		11,208.62
2024 - 1	2273	11	10,412.68	800.00	0.00	300.00	198.00	0.00	212.49	1,510.49	0.00	06/12/2023	0.00	0.00		11,923.17
2023 - 12	2273	14	8,499.73	1,100.00	0.00	300.00	210.00	0.00	302.95	1,912.95	0.00	06/12/2023	0.00	0.00		10,412.68
2023 - 11	2259	20	12,117.81	1,735.00	0.00	413.33	322.25	0.00	211.34	2,681.92	6,300.00	06/12/2023	0.00	0.00		8,499.73
2023 - 10	2239	26	8,453.79	2,560.00	0.00	600.00	474.00	0.00	30.02	3,664.02	0.00	09/09/2023	0.00	0.00		12,117.81
2023 - 9	2213	39	1,680.67	4,746.67	0.00	1,550.00	944.50	0.00	11.95	7,253.12	480.00	09/09/2023	0.00	0.00		8,453.79
2023 - 8	2174	13	477.92	735.87	0.00	310.00	156.88	0.00	0.00	1,202.75	0.00	27/06/2023	-292.25	0.00		1,680.67
2023 - 7	2161	4	-69.12	80.00	0.00	300.00	57.00	0.00	110.04	547.04	0.00	27/06/2023	0.00	0.00		477.92

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2023 - 6	2157	4	4,401.75	80.00	0.00	300.00	57.00	0.00	97.83	534.83	5,000.00	27/06/2023	0.00	0.00		-69.12
2023 - 5	2153	3	3,913.02	60.00	0.00	290.00	52.50	0.00	86.23	488.73	0.00	28/01/2023	0.00	0.00		4,401.75
2023 - 4	2150	2	3,449.25	40.00	0.00	300.00	51.00	0.00	72.77	463.77	0.00	28/01/2023	0.00	0.00		3,913.02
2023 - 3	2148	6	2,910.83	128.17	0.00	290.00	62.73	0.00	57.53	538.42	0.00	28/01/2023	0.00	0.00		3,449.25
2023 - 2	2142	8	2,301.26	179.83	0.00	310.00	73.48	0.00	46.26	609.57	0.00	28/01/2023	0.00	0.00		2,910.83
2023 - 1	2134	28	1,850.28	1,606.33	0.00	930.00	380.45	0.00	34.20	2,950.98	2,500.00	28/01/2023	0.00	0.00		2,301.26
2022 - 12	2106	5	1,367.80	100.00	0.00	300.00	60.00	0.00	22.48	482.48	0.00	25/09/2022	0.00	0.00		1,850.28
2022 - 11	2101	5	899.22	100.00	0.00	300.00	60.00	0.00	8.58	468.58	0.00	25/09/2022	0.00	0.00		1,367.80
2022 - 10	2096	7	343.00	154.00	0.00	300.00	68.10	0.00	34.12	556.22	0.00	25/09/2022	0.00	0.00		899.22
2022 - 9	2089	7	1,364.60	154.00	0.00	300.00	68.10	0.00	28.64	550.74	1,480.00	25/09/2022	0.00	-92.34		343.00
2022 - 8	2082	8	1,145.44	107.33	0.00	67.17	20.94	0.00	23.72	219.16	0.00	04/05/2022	0.00	0.00		1,364.60
2022 - 7	2074	7	948.93	91.33	0.00	67.17	19.02	0.00	18.99	196.51	0.00	04/05/2022	0.00	0.00		1,145.44
2022 - 6	2067	7	759.66	92.00	0.00	65.00	18.84	0.00	13.43	189.27	0.00	04/05/2022	0.00	0.00		948.93
2022 - 5	2060	8	537.32	107.33	0.00	67.17	13.96	0.00	33.88	222.34	0.00	04/05/2022	0.00	0.00		759.66
2022 - 4	2052	6	1,355.27	75.33	0.00	67.17	11.40	0.00	28.15	182.05	1,000.00	04/05/2022	0.00	0.00		537.32
2022 - 3	2046	9	1,126.10	123.33	0.00	67.17	15.24	0.00	23.43	229.17	0.00	26/01/2022	0.00	0.00		1,355.27
2022 - 2	2037	5	937.31	60.00	0.00	51.67	8.93	0.00	68.19	188.79	0.00	26/01/2022	0.00	0.00		1,126.10
2022 - 1	2032	6	2,727.70	75.33	0.00	67.17	11.40	0.00	50.71	204.61	1,995.00	26/01/2022	0.00	0.00		937.31
2021 - 12	2026	22	2,028.30	580.00	0.00	96.67	48.72	0.00	41.68	699.40	0.00	29/10/2021	0.00	0.00		2,727.70
2021 - 11	2004	15	1,667.10	240.00	0.00	70.00	22.32	0.00	59.88	361.20	0.00	29/10/2021	0.00	0.00		2,028.30
2021 - 10	1989	11	2,395.27	162.00	0.00	67.67	16.54	0.00	48.60	271.84	1,000.00	29/10/2021	0.00	0.00		1,667.10
2021 - 9	1978	18	1,944.07	348.00	0.00	82.67	31.01	0.00	32.59	451.20	0.00	17/04/2021	0.00	0.00		2,395.27
2021 - 8	1960	22	1,303.77	532.00	0.00	103.33	45.74	0.00	22.75	640.29	0.00	17/04/2021	0.00	0.00		1,944.07

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2021 - 7	1938	17	910.15	308.00	0.00	82.67	28.13	0.00	13.90	393.63	0.00	17/04/2021	0.00	0.00		1,303.77
2021 - 6	1921	16	555.83	280.00	0.00	80.00	25.92	0.00	4.40	354.32	0.00	17/04/2021	0.00	0.00		910.15
2021 - 5	1905	17	176.10	308.00	0.00	82.67	28.13	0.00	0.00	379.73	0.00	17/04/2021	0.00	0.00		555.83
2021 - 4	1888	6	5,634.77	75.33	0.00	67.17	10.26	0.00	82.82	221.33	5,680.00	17/04/2021	0.00	0.00		176.10
2021 - 3	1882	35	3,312.83	1,695.00	0.00	400.00	167.60	0.00	59.34	2,321.94	0.00	03/03/2021	0.00	0.00		5,634.77
2021 - 2	1847	42	2,373.45	2,460.00	0.00	650.00	248.80	0.00	80.58	3,439.38	2,500.00	03/03/2021	0.00	0.00		3,312.83
2021 - 1	1805	26	3,223.17	818.00	0.00	200.00	81.44	0.00	50.84	1,150.28	2,000.00	25/01/2021	0.00	0.00		2,373.45