



Requested under the national government's 87th section of the 2nd act Of 1974 of the national water supply and drainage board

"B"

ACCT No 42/51/170/070/12 TAX INVOICE	VAT & SVAT Nos B VAT : C VAT : B SVAT : C SVAT :	ADDRESS Mrs..D.Y GANGAHAGEDARA NO.789/1/2/4,10TH LANE JAYAMALAPURA GAMPOLA	CUSTOMER ID 2567691 INVOICE NO 42/51/2025/1/ 2567691	METER No 1510004943 CATEGORY 10	FINAL DATE OF PAYMENT 09/01/2025
--	--	--	--	--	--

INVOICE FOR THE PERIOD

FROM	10/12/2024	TO	09/01/2025
Average consumption for 30 days	27		
Current Reading	1,059		
Previous Reading	1,040		
Consumption (M3)	19		
• Water Charge	2,183.00		
• Government Total Cost			
• Government Subsidy			
• Sewerage Charge	0.00		
• Service Charge			
• Instalment	0.00		
• VAT	0.00		
• Sewerage VAT	0.00		
• Late Payments	301.27		
CHARGES THIS MONTH	2,484.27		
DUES PREVIOUS MONTH	4,746.92		
TOTAL AMOUNT DUE	7,231.19		

PAYMENT DETAILS

LAST DATE PAYMENT DEDUCTED	17/12/2024
Balance B/F	14,746.92
• Adjustments	0.00
Adjustments 1	
Adjustments 2	0.00
• Rebate	0.00
• Payments	10,000.00
• Additional Charges	
• Dues Previous Month	4,746.92
For Rebate Pay before this Date	23/01/2025
For Office Use Only	

All payments given in here are in Sri Lankan Rupees.

Interruption of Water Supply and Water Leaks can be reported to
our 24 hour hotline

1939

Payments

- By cash or cheques at all counters of the Water Board during working hours
- All Bank of Ceylon Branches by cash or Bank of Ceylon cheques and All Peoples Bank Branches by cash
- All cheques should be drawn in favour of the National Water Supply & Drainage Board and crossed "Account Payee Only"
- Enter your Account No on the reverse of the cheque

Instructions

- If a payment made by cheques against this notice is returned by the Bank, the water supply to your premises will be disconnected without further notice
- A surcharge of 2.5% on the balance outstanding in your Water Bill Account No shall be levied at the time of restoring the disconnected water supply
- The fee levied for re-connection of a disconnected water supply is as follows
 - Domestic - Rs. 1,150.00
 - Non-Domestic - Rs. 3,450.00

PAYMENT SLIP "C"

INVOICE NO 42/51/2025/1/ 2567691	ACCT No 42/51/170/070/12	Total Due Rs. 7,231.19	FOR THE MONTH OF 2025/1
Consumer should state amount paid in case below.			
Date	AMOUNT PAID Rs.	CUSTOMER SIGNATURE	Cheque No (N.B. Indicate the account number on the reverse of the cheque)
For office use only 42/51/170/070/12			

Barcode