



ලංකා විදුලිබල මණ්ඩලය  
இலங்கை மின்சார சபை  
CEYLON ELECTRICITY BOARD

CP1

Bill Ref: 440-3090649918-20250403171437  
Bill Date: 4/3/2025 10:13:55 AM

Statement of Electricity Account

Electricity A/C No.: 3090649918

Month: 2025 APR

Rev./ Mr./ Mrs.  
OFFICER IN-CHAR GE  
NALANDA WORKSHOP NATIONAL WA-  
TER SUPPLY & DRAINAGE BD.,  
MADAWALA ULPOTHA  
Reg. Mobile No: 071\*\*038

Tariff: General -  
Connection: 3 Phase  
Area Office: Dambulla  
Walk Order: 65-03-044  
Premises ID: DAA1389

Previous Due	Payments	Credits	Debits	This Month Charge	Total Due
11,029.43	- 8,979.15	- 0.00	+ 89.30	+ 4,145.64	= 6,285.22
(Including Taxes)					

Last Month Bill Amount (Rs.)

පසුගිය මාසයේ බිල (රු.) 3,800.00  
கடந்த மாத பட்டியல் தொகை (ரூ.)

Outstanding Amount at (Rs.)

මෙම දිනට ශේෂය (රු.) 2025-03-24 2,139.58  
இத்தினம் வரையிலான நிலுவை (ரூ.)

Date දිනය திகதி	Meter Reading	මනු කියවුම	මානි වාසිப்பு
	1701879	3118269	3118270
2025-04-03	9700	10958	10793
2025-03-04	9700	10797	10793
30 Days	0	161	0
No. of Units Consumed පාවිච්චි කළ ඒකක ගණන பாவித்த அலகுகள்			161
Charge for this Month  මෙම මස අය කිරීම இம்மாத விதிப்பனவு	Charge for Electricity Consumed (Rs.) පාවිච්චි කළ විදුලිය සඳහා අය කිරීම (රු.) பாவித்த மின்சாரத்திற்கான கட்டணம் (ரூ.)		4,042.00
	S. S. C. Levy (Rs.) ස.ආ.ආ.බද්ද (රු.) ச. பா. ப. வரி (ரூ.)		103.64
	Total with Tax (Rs.) එකතුව බදු ඇතුළත්ව (රු.) வரியுடன் கூடிய மொத்தம் (ரூ.)		4,145.64
Adjustments/ Bill Set-off (Rs.) සංශෝධන / ගිලව් කිරීම (රු.) திருத்தம்/கழிவு (ரூ.)			0.00
Total Amount Due (Rs.) ගෙවිය යුතු මුළු මුදල (රු.) செலுத்த வேண்டிய முழுத்தொகை (ரூ.)			6,285.22

Disconnection Liable Overdue: 2,139.58

Settle this overdue amount within 10 days to avoid supply disconnection. In case supply is disconnected, Rs. 3,000.00 fee is applicable for reconnection.

මෙම හිඟ මුදල දින 10 ක් ඇතුළත සම්පූර්ණයෙන්ම ගෙවා දැමීමෙන් විදුලිය විසන්ධි කිරීමෙන් වළක්වාගන්න. එසේ විසන්ධි කළ සබඳතාවයක් නැවත ලබා ගැනීම සඳහා රු. 3,000.00 ක ගාස්තුවක් අදාළවේ.

මිනිසුන් තුන්දර්ශන තවර්ක, මෙම නිලධාරීන්ගේ 10 நாட்களுக்குள் செலுத்தவும். மின் துண்டிக்கப்படும் இடத்து, மீள் இணைப்புக்கு ரூ. 3,000.00 மேலதிகமாக செலுத்த வேண்டும்.

Charges for this month are made up as shown below:

Charge for Units Consumed	Fixed Charge
22.00 x 161 = 3,542.00	500.00 x 1 = 500.00

No. of Units Consumed (kWh)	161
Charge for Units Consumed (Rs.)	3,542.00
Fixed Charge (Rs.)	500.00
Charge for Electricity Consumed (Rs.)	4,042.00

No. of Units Exported (kWh)	0
Export Rate (Rs.)	0.00
Charge for Units Exported (Rs.)	0.00

Last Updated Payment (Rs.): 5,081.71 on 2025-03-26

Scan &amp; Pay:



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## 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 Ceylon 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 query 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](http://www.ceb.lk/instant-pay/en)

Pay via Bank and Authorized Merchant Apps and Websites.

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

## Contact Us:

Hotline: 1987

[cebcare@ceb.lk](mailto:cebcare@ceb.lk)

[www.ceb.lk/contactus/en](http://www.ceb.lk/contactus/en)

