



Acknowledgement of Payment

Electricity Account Number - 3092389921

Payment Order ID - 01361080

Amount Paid to CEB - 10000.00 LKR

Charged Convenience Fee - 0.00 LKR

Total Amount - 10000.00 LKR

Payment Date & Time - 2021-12-21 09:54:43

Notice to the customer

This Electronic invoice is not a legal document. This can be used as an Acknowledgement of Payment.