2023 APR

Month:

Bill Ref: 415-5906379703-20230529015838 Bill Date: 4/4/2023 10:47:16 AM

Electricity A/C No.: 5906379703

Tariff: Domestic

Area Office: Narammala

Walk Order: 13-19-168

KYC5384 Premises ID:

Previous Due 5,132.97

Rev./ Mr./ Mrs.

YAKWILA,

S P SUGATHADASA

THELAMBUGAMMANA,

Reg. Mobile No: 077***536

Payments 2,980.00 Credits 0.00

Debits 0.00

This Month Charge 4,758.98

Total Due 6,911.95

(Including Taxes)

Last Month Bill Amount (Rs.) පසුගිය මාසයේ බිල (රු.)

கடந்த மாத பட்டியல் தொகை (ரூ.)

Outstanding Amount at (Rs.)

මෙම දිනට ශේෂය (රු.)

2023-03-19

2,152.97

2,312.00

இத்தினம்	வரையிலான	நிலுவை	(ரூ.)

Date	Meter Reading මනු කියැවුම	மானி வாசிப்பு
දිනය திகதி		161691
2023-04-0	4	13775
2023-02-2	6	13680
37 Days		95
No. of Units (පාවිච්චි කළ ඒ: பாவித்த அலஞ	95	
Charge for this Month	Charge for Electricity Consumed (Rs.) පාවිච්චි කළ විදුලිය සඳහා අය කිරීම (රු.) பாவித்த மின்சாரத்திற்கான கட்டணம் (ரு.)	4,640.00
මෙම මස අය කිරීම இம்மாத விதிப்பனவு	S. S. C. Levy (Rs.) ಐ. ಛ. ಛ. ಫ. ಫೀද (ರ್.) ச. பா. ப. வரி (ரூ.)	118.98
	Total with Tax (Rs.) එකතුව බදු ඇතුලත්ව (රු.) வரியுடன் கூடிய மொத்தம் (ரு.)	4,758.98
Total Amount ගෙවිය යුතු මුළු செலுத்த வேண்		6,911.95

Disconnection Liable Overdue: 2.152.97

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 ඇතුලක සම්පූර්ණයෙන්ම ගෙවා දැමීමෙන් විදුලිය විසන්ධි කිරීමෙන් වළක්වාගන්න. එසේ විසන්ධි කළ සබඳතාවයක් නැවත ලබා ගැනීම සඳහා රු. 3,000.00 ක ගාස්තුවක් අදාලවේ.

மின் துண்டிப்பினை தவிர்க்க, இந்த நிலுவை தொகை நாட்களுக்குள் செலுத்தவும். மின் துண்டிக்கப்படும் இட இன்னப்புக்கு ரு. 3,000.00 மேலதிகமாக செலுத்த வேண்டும். தொகையினை இடத்து, மீள்

Charges for this month are made up as shown below:

Charge for Units Consumed	Fixed Charge	
42.00 x 74 = 3,108.00 42.00 x 21 = 882.00	650.00 x 1 = 650.00	

No. of Units Consumed (kWh)	95
Charge for Units Consumed (Rs.)	3,990.00
Fixed Charge (Rs.)	650.00
Charge for Electricity Consumed (Rs.)	4,640.00

2,980.00 on 2023-03-10 Last Updated Payment (Rs.):



CEB Assist

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 Cevlon 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



Pay via Bank and Authorized Merchant Apps and



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



Contact Us:



Hotline: 1987



www.ceb.lk/contactus/en







