



සමස්ත විදුලි බලාපොරොත්තු සඳහා  
STATE ELECTRIC COMPANY LIMITED

විදුලි බලාපොරොත්තු

ELECTRICITY BILL

Account No: 0000029199  
 Meter No: 0704177  
 Tariff Code: 0704177  
 Bill Ref: B  
 Bill No: 2018/12-1

Bill Date: 29-12-2018  
 Due Date: 29-12-2018  
 08-01-2019



**Billing Address**

MOHAMED MANIK  
 H. GOLD VILLAGE NO.2 (1ST FLOOR), 01-01  
 SOSUN MAGU  
 Phone: \*3326253/7772359 / 7783240

**Owner**

MOHAMED MANIK  
 H. GOLD VILLAGE NO.2 (1ST FLOOR), 01-02  
 SOSUN MAGU  
 Phone: 7783240

	Reading	Reading Date	Usage
Previous Bill:	18124	08-11-2018	203 kWh for 30 days
This Bill:	18302	10-12-2018	178 kWh for 32 days

DESCRIPTION	QTY	RATE	AMOUNT
<b>Outstanding as at 28-12-2018</b>			<b>695.08</b>
Usage from 0-100 units for 30 days	106.67	3.30	352.01
Usage from 101-300 units for 30 days	71.33	3.35	238.96
Fuel Surcharge	0.00	0.00	0.00
<b>Charges for this period</b>			<b>Rf 590.97</b>
<b>Total Amount Due</b>			<b>Rf 1,286.05</b>