



**Dhaka Electric Supply Company Ltd**

Date: 2025-05-13 21:25:25

Order No: 0000000488751963

<b>Name:</b>	MRS. JASMIN KHANOM
<b>Meter No:</b>	030410021334
<b>Account No:</b>	20036319
<b>Recharge Operator:</b>	ekpay
<b>Sequence:</b>	21

<b>Energy Cost:</b>	909.26
<b>Demand Charge:</b>	0.00
<b>Meter Rent 1P:</b>	0.00
<b>VAT (5%):</b>	45.24
<b>Rebate:</b>	-4.50
<b>Gross Amount:</b>	950.00

<b>Token:</b>	1504-4382-3096-4421-1309
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*Powered by: System Automation Team*