

Account No: 89126542

Statement Date: 01/06/2023

Due Date: 01/20/2023

Rs 2,060.41

## **ELECTRICITY BILL**

## Nepal Electricity Authority and Distribution

# Service For: Fortuner's Platform

House no 58, Thimi Bhaktapur, Nepal

#### Questions about your bill?

Business Specialist available: Sun-Fri: 7am to 6pm 01-4153156 https://www.nea.org.np/

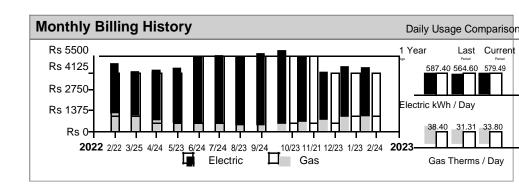
#### **Ways To Pay**

www.nea.org.np/MyBill

## **Your Account Summary**

Amount Due on Previous Statement Rs 3,531.18
Payment(s) Received Since Last Statement -3,531.18
Previous Unpaid Balance Rs 0.00
Current Electricity Delivery Charges Rs 2,060.41

Total Amount Due by 01/20/2023



Visit www.nea.org.np/MyBill for a detailed bill comparison

### **Important Messages**

We are working with your third party to bill applicable charges. These charges will appear in subsequent bills.