



Account No: 89126542

Statement Date: 01/06/2023

Due Date: 01/20/2023

## ELECTRICITY BILL

Nepal Electricity Authority and  
Distribution

### Service For: Fortuner's Platform

House no 58, Thimi  
Bhaktapur, Nepal

### 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

### Questions about your bill?

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

**Total Amount Due by 01/20/2023 Rs 2,060.41**

### Ways To Pay

[www.nea.org.np/MyBill](http://www.nea.org.np/MyBill)

Visit [www.nea.org.np/MyBill](http://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.

