

Bill Payment Receipt

Bill Information

Service Name	NESCO Prepaid
Beneficiary	01306-170613
Nagad Acc. No	01321-105384
Fee Details	Breakup for Tk 2000.: Rebate(0.5%):-9.28. Energy Cost:1244.04. Meter Rent(Single) (40/month):40.00. Purchase Amount:2000.00. Demand Charge(90/ kW):630.00. Paid Debt:0.00. VAT(5%):95.24
Bill Amount	2000
Customer No	24016454
Customer Name	AKM AMINUR HAQUE
Meter No	20310011361

Payment Information

Amount	2,000 Tk.
Time	16 Nov 2025, 05:55 PM
Transaction ID	74L8L657
Status	SUCCESS

Shubhasree F.W.
Distribution Manager
M/S Sourav Traders
NAGAD LTD.

Payment Received

2,000 Tk.

This receipt has been generated electronically