

Bill Payment Receipt

Bill Information

Service Name NESCO Prepaid

Beneficiary 01310-149120

Nagad Acc. No 01750-638620

Fee Details Breakup for Tk 2000:
Rebate(0.5%):-9.48. Energy
Cost:1914.24. Meter
Rent(Single) (40/month):0.00.
Purchase Amount:2000.00.
Demand Charge(90/kW):0.00.
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 21 Sep 2025, 12:42 PM

Transaction ID 74DTJ2SB

Status SUCCESS

Payment Received 2,000 Tk.


Shubhasree Roy
Distribution Manager
WJS Sourav Traders
NAGAD LTD.

This receipt has been generated electronically.