



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.

This receipt has been generated electronically.


Shubhasree Roy
Distribution Manager
M/S Sourav Traders
NAGAD LTD.