

## **ELECTRICITY BILL**

Invoice #

100006

Date Paid 7/8/21, 12:00 AM

Account Name: Le Thi Hong Cuc

Account Code: PN13000064176

Address: 321 DUONG QUANG HAM

Phone: 0938223920

From Date: 5/1/21, 12:00 AM To Date: 5/31/21, 12:00 AM

Previous Value	Current Value	Consume Value	Unit Price	Electric Charges	
1189	1354	165			
		50 50	1,678 1,734	83,900 86,700	
		65	2,014	130,910	
Total:				301,510	
VAT:				30,151	
Total Charges For Electricity:				331,661	
Amount: Three Hundred Thirty One Thousand, Six Hundred Sixty One VND					



EPay Group - UIT VNU HCMC

Invoice #				
100006				
Account Code				
PN13000064176				
Total				
331,661				