

## ELECTRICITY BILL

Invoice #

10000

**Date Paid** 

12/5/20, 12:00 AM

Account Name: LE THI HONG CUC

Account Code: PN13000064176

Address: 321 TRAN HUNG DAO

Phone: 0938223920

From Date: 11/1/20, 12:00 AM To Date: 11/30/20, 12:00 AM

Previous Value	Current Value	Consume Value	Unit Price	Electric Charges	
100	207	107			
		50 50	1,678 1,734	83,900 86,700	
		7	2,014	14,098	
Total:				184,698	
VAT:				18,469.8	
Total Charges For Electricity:				203,167.8	
Amount: Two Hundred Three Thousand, One Hundred Sixty Seven VND					



EPay Group - UIT VNU HCMC

Invoice #				
10000				
Account Code				
PN13000064176				
Total				
203,167.8				