

ABUJA ELECTRICITY DISTRIBUTION COMPANY PLC No. 1 Ziguinchor Street Wuse Zone 4 Abuja.

www.abujaelectricity.com Contact No.: 08150181818, 08150191919

JABI-MABUSHI

ELECTRICITY BILL F	OR:	May 2018 Bill Due Date: 18/05/2018
	01/04/18	
Account No: 99-4309-8181-01 Name: IBRAHIM UMAR Service Address: KADO KUCHI VILLAGE District: 332	E BY BUS	Meter No: ADC(Avg. Daily Consumption): 8.67 S DIALS: 0 GPS: 0.000000000 0.00000000 Account Type: COMMERCIAL
Previous Information		Account Type. COMMERCIAL
Previous Balance (¥):	0.00 _	
Payments (¥):	0.00	Transaction Statement
Adjustment (¾):	0.00	Trans Date Cons Trans Amount Balance BF 10207.47
Net Arrears (¥):	0.00	
Current Bill Details		CASHAR
1 Tariff and ID + III	37.39	AED EZ
2. Current Read Date: 05/	05/18	1/2/ LOC/0//
3. Current Read(Kwh):	0	(*(*, , , , , , , , , , , , , , , , , ,
4. Previous Read Date:		15/
5. Previous Read(Kwh): ()	0	Sign of m
6. Multiplier:	1.000	ABUJA Rill Payment Ontions
7. Consumption(Kwh):	260	Interswitch Pay Online via Interswitch Pays
8. Energy Charge (¥):	21.40	Pay with your MasterCard,
9. Fixed Charge (¥):		Visu or Verve Credit/Debit
10. CAPMI Refund (¥):	0.00	> Pay at any Bank / AEDC Office nearest to you Message
11. Current Charges (¥): 972	21.40	INCREASE/DECREASE PROPORTIONATELY TO THE
42 MATIEN 50	86.07	RECORDED INCREASE/DECREASE IN THE ENERGY DELIVERED TO YOUR AREA.
13. Total Bill for Month (¥): 1020	7.47	AEDC Management urges you to please
14. Outstanding Arrears (¥) :	0.00	1.Pay promptly and fully your electricity bill 2.Protect and care for electricity installations
15. Other Charges (純):		3.Avoid tampering with our installation
16. Total Amount Due (¥): 1020	7.47	4.Report any suspected vandals &illegal practices
Last Actual Read: 0 Date:		Send Bill To: KADO KUCHI VILLAGE BY BUS
- Julio	FFICE NO.	Last Pay Amount: 0.00 Date: