

Account No: 31081391  
MD.FEROZ  
MD.FEROZ AVE- 3/1, RD- 03, BL- G, SEC-  
01, MIRPUR, DHAKA.

S&D: Shahali  
Tariff: Tariff : LT-A

Recharge history from Jul 01, 2024 to Jun 30, 2025

SL	Order No	Meter No	Date	Total Amount	Energy Amount	VAT	Rebate	Demand Charge	Meter Rent 1P
1	0000000510170943	030110026218	2025-06-30	500.00	478.56	23.81	-2.37	0.00	0.00
2	0000000507242658	030110026218	2025-06-24	313.00	299.58	14.90	-1.48	0.00	0.00
3	0000000504357363	030110026218	2025-06-18	300.00	287.13	14.29	-1.42	0.00	0.00
4	0000000498167658	030110026218	2025-06-02	500.00	354.36	23.81	-2.17	84.00	40.00
5	0000000494504058	030110026218	2025-05-26	300.00	287.13	14.29	-1.42	0.00	0.00
6	0000000491762988	030110026218	2025-05-20	300.00	287.13	14.29	-1.42	0.00	0.00
7	0000000486714303	030110026218	2025-05-10	500.00	478.56	23.81	-2.37	0.00	0.00
8	0000000483443943	030110026218	2025-05-04	500.00	354.36	23.81	-2.17	84.00	40.00
9	0000000473310828	030110026218	2025-04-20	500.00	478.56	23.81	-2.37	0.00	0.00
10	0000000469510788	030110026218	2025-04-10	500.00	354.36	23.81	-2.17	84.00	40.00
11	0000000460606113	030110026218	2025-03-18	300.00	287.13	14.29	-1.42	0.00	0.00
12	0000000460569783	030110026218	2025-03-18	500.00	354.36	23.81	-2.17	84.00	40.00
13	0000000453192528	030110026218	2025-02-27	500.00	478.56	23.81	-2.37	0.00	0.00
14	0000000448126473	030110026218	2025-02-11	465.00	320.86	22.14	-2.00	84.00	40.00
15	0000000443597058	030110026218	2025-01-26	500.00	230.16	23.81	-1.97	168.00	80.00
16	0000000423081243	030110026218	2024-11-05	800.00	641.49	38.10	-3.59	84.00	40.00
17	0000000412637943	030110026218	2024-10-08	990.00	823.35	47.14	-4.49	84.00	40.00
18	0000000405728163	030110026218	2024-09-21	300.00	287.13	14.29	-1.42	0.00	0.00
19	0000000402310743	030110026218	2024-09-11	500.00	230.16	23.81	-1.97	168.00	80.00
20	0000000385485198	030110026218	2024-07-26	500.00	354.36	23.81	-2.17	84.00	40.00