



BAHRIA TOWN

"Your Life Style
Destination"

For download bill:

BTKOS-H0083

WATER BILL

UZMA TARIQUE

House/Plot/Apt. No : House No 0330 St 03
Block : Precinct -11 A

In case of disconnection, reconnection will take a minimum of 36 hours after confirmation of payment.

Bill print on:- 04/09/2024 08:18 AM

| SNBL / ABL | 1BILL(1LINK) | Kuick Pay | Billing Month | Reading Date | Issue Date | Due Date |
|------------|----------------|-------------|---------------|--------------|------------|-----------|
| 129737 | 10120005129737 | 62020129737 | AUG-2024 | 22-Aug-24 | 01-Sep-24 | 10-Sep-24 |

| Bill Barcode for Bank | | Category | Bank Account No | WATER |
|-----------------------|-----------|-------------|--|--|
| BTKW-102843 | | RESIDENTIAL | Allied Bank Ltd.-A/C No/.: 10007895040878, Soneri Bank Ltd.-A/C No/.: PK62SONE0032120013583677 | Bill Amount 4,084 |
| METER No. | PREVIOUS | PRESENT | Per Gallon | Adjustment 0 |
| 210803381 | 112 | 138 | 264 | Arrears 0 |
| Meter Type | Bill Type | | | Wallet 0 |
| m3 | Norm | | | Fine 0 |
| Gallon(s) | | RATE | UNIT Amount | Arrears Installment (0/0) 0 |
| 6864 | | 0.5950 | 4,084 | Water Pumping & Services Charges 1500 |
| | | | | Within due date 5,584 |
| | | | | Late Charges 558 |
| | | | | After Due Date 6,142 |

For Excess / Over billing Complaints Contact : 021-36224742 021-38771555 Ext. 700 For E-Bills : www.bahriatownbilling.com

Instructions

| Month | Amount Received | Status |
|----------|-----------------|--------|
| APR-2024 | 0 | Unpaid |
| JUL-2024 | 9866 | Paid |
| JUN-2024 | 0 | Unpaid |
| MAR-2024 | 0 | Unpaid |
| MAY-2024 | 14877 | Paid |

1. Bills can be deposited in Allied Bank in working hours.
2. Bill can be paid online through **1BILL(1LINK)** and **KuickPay**.
3. **In case of non-payment of your bills within due date your water will be disconnected after 10 days.**
4. Connection will be restored on payment of bill along with Reconnection fee.
5. For change of Allotte name "Allotment Letter" must be submitted to billing department
6. Late Payment surcharges will be charged by bank as "LATE FEE" after due date.
7. For queries regarding bills dial 021-35340974, 38771555 (Ext: 1031).
8. For E-Billing queries dial 021-35340974, 38771555 (Ext: 1069).
9. The validity of this bill is 28th of this month after validity date bank will not receive any payment.
10. For safety purposes please ensure that you and your children remain away from Water Meter.
11. Consumer can use E-billing facility by providing contact details to billing department.
12. Water Tariff would be revised according to Policy.
13. **Payments via IBFT/Bank transfer are not acceptable.**

Bank Validity of bill : 26 September, 2024

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| | | | | | | |
|--|---|-----------------|----------------|--------------|---------------------|-------------|
| Bank Copy | WATER BILL | | | | Bill Barcode No | BTKW-102843 |
| Allied Bank Ltd.-A/C No./: 10007895040878, Soneri Bank Ltd.-A/C No./: PK62SONE0032120013583677 | | | | | | |
| UZMA TARIQUE | House / Plot / Appt. No. : House No 0330 St 03 Block: Precinct -11 A | | | | SNBL/ABL Invoice No | 129737 |
| | | | | | Kuick Pay No | 62020129737 |
| Billing Month | Due Date | Within Due Date | After Due Date | 1BILL(1LINK) | 10120005129737 | |
| AUG-2024 | 10-Sep-24 | 5,584 | 6,142 | | | |

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| | | | | | | |
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