

## LT CONSUMER (Single Register)

## BANGLADESH POWER DEVELOPMENT BOARD ELECTRICITY BILL

CONSUMER'S COPY

শৈখ হামিনার

দুদ্যোগ

Balance: 992.00

MD ALAMO	ID.				MO	NTH		BILL NO			CD	ISSUE DAT	TE
MD ALAMGIR				MONTH Nov-20			24442896			40	28/11/20		
ANWAR TENDLE BARI				LOCATION		BILL			BOOK NO		WALK ORD		
FATEABAD				N	12		10			5	3060	3060	
HATHAZARI				PRV	A/C NO		CONSUMER NO				LAST PMNT DATE		
CHITTAGONG - 43			4330	A/184		18403		25695798		3		28/12/20	
TARIFF BS.	TYPE	STATUS	SP.CODE	SP.VALL	JE & RULE	METE	R NO	TYPE	CON	ID	OMF	S.LOAD (KW)	
LT-A	11	05	00			3613	384	01	00		1.00	1.00	
PRESENT	Γ DATE	25/11/2	20	ı	PRESENT I	RDG			12850	ARI	R. FROM		
PREVIOUS DATE		26/10/20		Р	PREVIOUS RGD		12670			ARF	R. UPTO		
OLD METER	OLD METER UNIT 0			CONSUMED UNI		JNIT	180		7	. 01 10			
												·	
Cl	CURRENT CHARGES		3	TAKA			ADJUSTMENT/ARREAF			AR	TAKA		
ELE	ELECTRICITY CHARGE			914.85			ADJ. PRINCIPAL				0.15		
	DEMAND CHARGE			30.00			ADJ. L.P.S.			P.S.	0.00		
	MINIMUM CHARGE			0.00			ADJ. VAT			/AT	0.00		Paisa element will be carried to the next bill
SERVICE CHARGE				0.00			ADV / ARR. PRINCIPAL			PAL	00.0 element will be		
					0.1.1.0	_		CURR. &				0.00	elen d to t
PRINCIPAL AMOUNT ( 5.000C ) VAT				944.85 47.00			ADV / ARR. VAT				0.00		
( 5.000C ) VAT							VAT TOTAL			AL	47.00		
В	BILL MONTH TOTAL				991.85 <b>AMOUNT TO E</b>				O BE P	AID		992.00	
	ENT DE		29/11/20		1,238.0	0							
সম্মানিত গ্রাহক				ব(ক্য়	ার জল্যে সংযে	াগ বিচ্ছিন্নক	বৃণ লোটিশ						
আপনার হিসাব নম্বরের									•				
পরিশোধের সর্বশেষ তারি তারিখের মধ্যে বিল পরি											ংযোগ		
PAY AT PUBALI BANK - AMANBAZAR BR.													
									[	EXEC	UTIVE / RE	ESIDENT ENGINEER	
বিস্তারিত পেছনের পাতায় দেখুন					Phone:				S & D Hathazari, Ctg.				

## **BILLPAY MARKED SHOP OR BANK & OFFICE COPY**

SERIAL NO		LOCATION	BILLGR	BOOK NO	) WORK (	ORD BAN	NK E	BRANCH	
RCVD. TK.		N2	10	915	3060		03	4202	
DATE TARIFF	LT-A	S & D Hathaza							
TAKILI	LI /\	CONSU	IMER NO		ISSUE [	DATE	LAST PMNT DATE		
MD ALAMGIR	R	256957	98 OLD	: A/18403	28/11/20		28/12/20		
ANWAR TEN	DLE BARI	BILL NO	CD		VAT		TOTAL AMOUNT (Tk)		
FATEABAD		24442896	40	47.00			992.00		
CHITTAGON	G <sub>-</sub> 4330	BILL TYPE	MMYY	SI	URCHARGE	BI	LL NO	CD	
CONS NO	25695798	99	Nov-20		0.00		4442896	40	