

VAT # UYV100109

ELECTRICITY BILL

This bill is for energy used in ACC. NO. JUL-2023 stment Previous Bal: N 810006179001 Meter#: 316,639.19 GPS N ADC: 215240653 Bill Prod 90000000 0.00000000 810006179001 Supply Address: ELSHON NIG.LTD BIN Delivery Address: TRANS AMADI RD BYSLAUGHTER BRID 2.35 2.35 40.0 01 AUG 2023 PAY TOTAL DUE. NO.11 TRANS AMADI RO N 369,763.18 BYSLAUGHTER BRIDGEN/A E-mail Address: BALL CHARGE 71976279 CLA101611671020337B910010100 DUE DATE PRESENT READ PREVIOUS UNITS 71.62 MIR DATE Your total payments in last three months is not enough. Please clear all your arrears to avoid disconnection. 15 AUG 2023 AB DEF 225,665.00 220,863.00 4,802.00 01 AUG 2023 BILLING MONTH HISTORICAL INFORMATION **CURRENT MONTH BILLING DETAILS** AUG-2023 TOTAL CHARGES Billed Amount Pay Date 316,589.05 515,073.14 165,531.73 276,168.51 Previous Reading Date 17-07-2023 14-06-2023 18-05-2023 316,589.1 515,073.00 695,994.60 499,950.00 -205,825.00 152,240.00 343,919.24 EN Charge 14-04-2023 03/23 02/23 205.875.27 14-03-2023 Demend Reading (KVA) 152,289.19 15-02-2023 DM Charge (N) Rate: CAPMI Refund Amount (N) 1 JUL 2023 Bit for the consumption of the month(s) of 7 TRANS-WOJI ROAD, Contact: Abbey Bedone Tel: 09134353222 343,919.24 WOJI Current Charges (N): 25,793,94 VAT (7.5% of Current Charges (*) 369,713.18 40.00 PAY TOTAL DUE NOW 369,763.18 **VISIT THE NEAREST PHED OFFICE OR FILL THE KYC FORM ON OUR WEBSITE**

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247 CALL CENTRE = 0700CALLPHED (070022557433)

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810006179001

Rate: 71.62

ELSHON NIGLTD

NO.11 TRANS AMADI RD BYSLAUGHTEF

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Address: Old A/C No.:

Mobils No. 71976279

Total Bill N

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