

ELECTRICITY BILL

This bill is for energyPHFAIPRa2-RSPUB-1-HVDS 367 NEW LAYOUT JUN-2022 ustment Meter#: 855,398.84 GPS N Previous Bal: N Account Number:

Name: 810006179001 Supply Address: ELSHON NIG.LTD ADC: 21
Bill Delivery Address AMADI RD BYSLAUGHTER BRID

ADC: 215240653 Bill Pro 0.00000000 0.00000000 2 35 NO.11 TRANS AMADI RD BYSLAUGHTER BRIDGEN 00

01 JUL 2022

ACC. NO.

810006179001

PAY TOTAL DUE.

841,932.58

DUE DATE

15 JUL 2022

BILLING MONTH

Mobile No.: E-mail Address: BILL CHARGE 631677 ARIFF LOAD PRESENREAD PRAMIDS UNIT 59.64 MIR DATE

184,269.94 182,889.60 1,380.34 01 JUL 2022 CURRENT MONTH BILLING DETAILS

Your total payments in last three
months is not enough. Please clear
your arrears to avoid disconnection. AB DEF

CIA701611671020337B910010100

01-06-2022

82,323.48

1 JUN 2022

82,323.48

6,174.26 88,497,74 753,434.84

841,932.58

MM/YY	Billed Amou	int Pay Date	Payment
06/22	102,014.68	09-06-2022	101,964.0
05/22	53,946.61	19-05-2022	699,950.0
04/22	174,447.62	13-04-2022	174,448.0
03/22	157,658.80	15-03-2022	157,659.0
02/22	82,398.17	10-02-2022	-82,399.0
01/22	134,351.08	19-01-2022	134,351.0

JUL-2022

RSPUB-1 Trans Amadi

Contact: C.Amiete Tel: 08035463330

VISIT THE NEAREST PHED OFFICE OR FILL THE KYC FORM ON OUR WEBSITE (kyc.phed.com.ng) TO UPDATE YOUR DETAILS FOR YOUR ELECTRONIC BILL Nerc Forum Office: Whelberg Imperial Hotel, Plot 112a Bank Anthony Avenue, Off Ordinance Rd, Trans Amadi, Port Harcourt, Rivers State. Email: info@nercg.org

⊕ PH=■

TOTAL CHARGES

Previous Reading Date

Demand Reading (KVA) DM Charge (N) Rate: FC Charge (N) Rate: CAPMI Refund Amount (N) Bill for the consumption of the month(s) of

Multiplier EN Charge

CHARGES

Arrears/Credit (#4) PAY TOTAL DUE NOW

Current Charges (N) VAT (7.5% of Current Charges (₱)

24/7 CALL CENTRE = 0700CALLPHED (070022557433)

PHED... empowering your Future

810006179001 Account No: ELSHON NIG LTD Name:

NO.11 TRANS AMADI RESEASTANT REGISTRE Date

Rate: 59.64

Address:

Old A/C No.:

841,932.58

66316771 Total Bill #