

## **ELECTRICITY BILL**

This bill is for energy used in ACC. NO. AUG-2023nt Previous Bal: N **Account Number:** 369,763 AS N 810006179001 Meter#: Name: ELSHON NIG.LTD 21524065311 Prod. Date 900000000 0.00000000 810006179001 **Supply Address:** TRANS AMADI RD BYSLAUCHTER BRID 01 SEP 2023 PAY TOTAL DUE. **Bill Delivery Address:** NO.11 TRANS AMADI RD 373,920.72 BYSLAUGHTER BRIDGEN/A CIN: E-mail Address: Bill ID BILL CHARGE CUSTG 1/12 GE 1/2 & 3789100101001 DUE DATE MODE CODE READ EAD 71.62 PREVIOUS Your total payments in last three months is not enough. Please clear all your arrears to avoid disconnection. 71.62 MR DATE 15 SEP 2023 RDG AB DEF 230,521.00 225,665.00 4,856.00 01 SEP 2023 **BILLING MONTH CURRENT MONTH BILLING DETAILS** HISTORICAL INFORMATION SEP-2023 **TOTAL CHARGES** MM/YY Billed Amount 01-08-2023 1,00 Pay Date 08/23 369,713.18 11-08-2023 17-07-2023 14-06-2023 18-05-2023 Previous Reading Date 369,713.18 316,589,19 07/23 06/23 05/23 04/23 03/23 316,589.05 515,073.14 165,531.73 Multiplier 515,073.00 347,786.72 **EN Charge** 276,168,51 14-04-2023 205,875.27 14-03-2023 Demand Reading (KVA) DM Charge (N) Rate: pay current bill before due date to avoid disconnection FC Charge (N) Rate: 1 AUG 2023 CAPMI Refund Amount (N) FEEDER OFFICE 7 TRANS-WOJI ROAD. Bill for the consumption of the month(s) of Contact: Abbey Bedone Tel: 09134353622 347,786.72 CHARGES WOJI 26,084.00 Current Charges (N): Complaint Handling Proce VAT (7.5% of Current Charges (++) 373,870.72 TOTAL AMOUNT 50.00 Incidence Arrears/Credit (N) 373,920.72 Customers who are dis-of PHED CCU can appe-as the next level of redu **PAY TOTAL DUE NOW** VISIT THE NEAREST PHED OFFICE OR FILL THE KYC FORM ON OUR (kyc.phed.com.ng) TO UPDATE YOUR DETAILS FOR YOUR ELECTRONIC BILL Nerc Forum Office: No. 9 Iwori Gosu Close, Opposite Ultimate Hospital, Okuru Road Off Peter Odlii Road, Port Harcourt, Rivers State, Rivers State. Email: Info@nercg.org PH= 8100064/79001 CENTRE = 0700CALLPHED (070022557433) PHED... empoile 160 your Future ELSHON NIG.LTD Account No: NO.11 TRANS AMADI RD BYSLAUGHTEF 50.00 347,786.72 + 26,084.00
Net Arrears + Current Charges + VAT Name: Last Actual Reading/Date Address: 373,920.72 72341320 Total Bill N Page 10 of 20