

ELECTRICITY BILL

RSPUB-1-PH-Alpha2 This bill is for energy used in SEP-2020 ACC. NO. Previous Bal: ₩ Adjustment Meter#:073,646.67 810006179001 G.500000000 0.50000000 810006179001 ADC215240653 Supply Address NIG.LTD Bill Prod. Date: Bill Delivery Address: TRANS AMADI RD BYSLAUGHIER BI 2.35 01 OCT 2020 PAY TOTAL DUE. NO.11 TRANS AMADI RD BYSLAUGHTER BRIDGEN 00 BILL CHARGE MODE Mobile No.: 9,191,168.25 CIN:01611671020337B9100101001 E-mail Address: TARIFF LOAD CUSTOMER CLASS DUE DATE PER ENT RDG C-PAREVIOUS 5 OCT 2020 Your total payments in last three months is not enough. Please clear all your arrears to avoid disconnection AB DEF **BILLING MONTH CURRENT MONTH BILLING DETAILS** HISTORICAL INFORMATION OCT-2020 TOTAL CHARGES DATA MM/YY Billed Amount Pay Date Payment Previous Reading Date 01-09-2020 1.00 Multiplier 09-09-2020 107,680.00 18-08-2020 412,790.34 **EN Charge** 109,322.40 16-06-2020 406,171.49 Demand Reading (KVA) 131,848.04 DM Charge (#) Rate: 274,323.49 FC Charge (₦) Rate: Please pay current bill before due date to avoid disconnection

FEEDER OFFICE

1 SEP 2020

109,322.40

117,521.58 9,073,646.67

191,168,25

8,199.18

Contact: O.Chinedu Tel: 09087218952

Complaint Handling Procedure

- - of PHED CCU can appeal to the FORU as the next level of redress in the syste

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=D

CAPMI Refund Amount (₦) Bill for the consumption of the month(s) of

VAT (7.5% of Current Charges (₩)

PAY TOTAL DUE NOW

CHARGES

Current Charges (**):

TOTAL AMOUNT

Arrears/Credit (**)

24/7 CALL CENTRE = 0700CALL PHED (07002255742)

Account No:			PHED empowering your Fu	
Name:	.810006179001 Last Actual Reading/Date	Rate: 49.2 Net Arrears	Current Charge	s · VAT
Address: NO.11 TRANS AMADI RD BYSLAGGA NO.: Mobile No:		073,646.67 10	9,322.40	8,199.18
		Total Bill # 9,191,168.25		



Bill ID

42687200

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