

# CASH REQUISITION FORM

ENL/ACCT/FO

ELSHCON

DEPARTMENT: <i>HR Admin</i>		DATE: <i>07-02-2023</i>	
S/N	Description		
<i>*</i>	<i>PHED bill For Base 2 For the month of January 2023 = \$152,290</i>	<i>152,290</i>	<i>✓</i>
TOTAL		<i>152,290</i>	

  

REQUESTED BY:	NAME	SIGNATURE	DATE
AUTHORIZED BY:	<i>Felix Tomuosen</i>	<i>[Signature]</i>	<i>07/12/2023</i>
APPROVED BY:			

**PHED**

PORT HARCOURT ELECTRICITY DISTRIBUTION COMPANY  
1 MOSCOW ROAD PORT HARCOURT  
RIVERS STATE, NIGERIA.  
Customer care e-mail: [Customercare@phed.com.ng](mailto:Customercare@phed.com.ng)  
Call Centre: 070022557433

VAT # UYV100109

**ELECTRICITY BILL**

PH-Alpha2-RSPUB-1-HVDS 367 NEW LAYOUT-1073225

This bill is for energy used in

JAN-2023

Account Number: 810006179001 Previous Bal: N 923,257.90 Adjustment  
Name: ELSHON NIG.LTD Meter#: 215240653 GPS N 0.00000000 0.00000000  
Supply Address: NO.11 TRANS AMADI RD BYSLAUGHTER BI 2.351 Prod. Date: 01 FEB 2023  
Bill Delivery Address: NO.11 TRANS AMADI RD BYSLAUGHTER BRIDGENA 8.00

ACC. NO.

810006179001

PAY TOTAL DUE.

906,484.09

Bill ID	69388780	Mobile No.:		CIN:	A101611671020337B9100101001
		E-mail Address:			
BILL CHARGE MODE	READ	TARIFF CODE	A-MD1	TARIFF RATE	71.62
LOAD					1
PRESENT RDG	PREVIOUS RDG	UNITS BILLED			M/R DATE
201,650.00	199,672.00	1,978.00			01 FEB 2023

**CUSTOMER CLASS**

**C** Your total payments in last three months is not enough. Please clear all your arrears to avoid disconnection.  
**A B D E F**

DUE DATE

15 FEB 2023

BILLING MONTH  
FEB-2023**CURRENT MONTH BILLING DETAILS**

TOTAL CHARGES	DATA
Previous Reading Date	01-01-2023
Multiplier	1.00
EN Charge	141,664.36
Demand Reading (KVA)	
DM Charge (N) Rate:	
FC Charge (N) Rate:	
CAPMI Refund Amount (N)	
Bill for the consumption of the month(s) of	1 JAN 2023
<b>CHARGES</b>	141,664.36
Current Charges (N):	10,624.83
VAT (7.5% of Current Charges (N))	
<b>TOTAL AMOUNT</b>	152,289.19
Incidence	754,194.90
Arrears/Credit (N)	
<b>PAY TOTAL DUE NOW</b>	906,484.09

**HISTORICAL INFORMATION**

MM/YY	Billed Amount	Pay Date	Payment
01/23	169,112.90	17-01-2023	169,068.00
12/22	325,608.85	13-12-2022	325,558.85
11/22	72,150.73	16-11-2022	72,100.73
10/22	111,424.72	18-10-2022	111,375.00
09/22	171,288.86	15-09-2022	171,239.00
08/22	179,900.41	16-08-2022	179,450.00



Please pay current bill before due date to avoid disconnection

**FEEDER OFFICE**

RSPUB-1 Trans Amadi

Contact: D.Victor Tel: 08114646423

**Complaint Handling Procedure**

- Customers who have complaints should first register such complaints with the customer care unit of PHED
- All further appeals from FORUM are to be made to the commission (NERC) for further redress.
- Customers who are dissatisfied with the outcome of PHED CCI can appeal to the FORUM office as the next level of redress in the system.
- Where the customer feels dissatisfied with the judgment, he/she can move the case to the conventional courts.

**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: No. 9 Iwori Gusu Close, Opposite Ultimate Hospital, Okuru Road Off Peter Odili Road, Port Harcourt, Rivers State, Rivers State. Email: [info@nercg.org](mailto:info@nercg.org)



24/7 CALL CENTRE = 0700CALLPHED (070022557433)

PHED...empowering your Future

Account No:	810006179001	Rate:	71.62
Name:	ELSHON NIG.LTD	Last Actual Reading/Date	
Address:	NO.11 TRANS AMADI RD BYSLAUGHTER	Net Arrears	754,194.90
Mobile No:		Current Charges	141,664.36
		VAT	10,624.83
		<b>Total Bill</b>	<b>906,484.09</b>



Bill ID 69388780

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