

ELECTRICITY BILL

RSPUB-1-PH-Alpha2

This bill is for energy used in

JAN-2021

NO.11 TRANS AMADI RD BYSLAUGHTER BI 2.35
NO.12 TRANS AMADI RD BYSLAUGHTER BRIDGEN AOBIIL Prod. Date: 01 FEB 2021
NO.12 TRANS AMADI RD BYSLAUGHTER BRIDGEN AOBIIL Prod. Date: 01 FEB 2021

Mobile No.:

A101611671020337B9100101001 CIN:

PAY TOTAL DUE.

810006179001

9,306,771.53

48830846 E-mail Address: TARIFF RATE 52.7 LOAD 1 BILL CHARGE SA-RED1 MODE M/R DATE UNITS 4,125.46 01 FEB 2021 145,099.46 140,974.00

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

184EB-2021

FEB-202 MONTH

CURRENT MONTH BILLING DETAILS TOTAL CHARGES 01-01-2021 Previous Reading Date 217,411.74 Multiplier Demand Reading (KVA) DM Charge (#) Rate FC Charge (₱) Rate: 1 JAN 2021 CAPMI Refund Amount (**) Bill for the consumption of the month(s) of 217,411.74 16,305.88 Current Charges (##): VAT (7.5% of Current Charges (₦) 233,717.62 9,073,053.91 Arrears/Credit (**) PAY TOTAL DUE NOW 9,306,771.53

HISTORICAL INFORMATION MM/YY Billed Amount Pay Date 192,108-63 13-01-2021 147,149.20 09-12-2020 115,796.45 18-11-2020 117,521.58 15-10-2020 107,680.26 09-09-2020 76,174.74 18-08-2020 192,109.00 147,149.20 115,796.45 117,521.58 -107,680.00 412,790.34

> Please pay current bill before due date to avoid disconnection

Nerc Forum Office: Whelberg Imperial Hotel, Plot 112a Bank Anthony Avenue, Off Ordinance Rd, Trans Amadi, Port Harcourt, Rivers State. Email: info@nercg org



24/7 CALL CENTRE = 0700CALLPHED (070022557433)

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Account No. 810006179001 Net Arrears · Current Charges · VAT ELSHON NIG.LTD Last Actual Reading/Date Name: 16,305.88 073,053.91 | 217,411.74 NO.11 TRANS AMADI RD BYSLAUGHTEF Address: 9,306,771.53 Total Bill ₩ Mobile No:

48830846

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