

VAT # UYV100109

## **ELECTRICITY BILL**

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

This bill is for energy used in

JAN-2022

ACC. NO.

81000617900 Previous Bal: \*\* **Account Number:** 

1,533,739.96 Adjustment

810006179001

Meter#: 215240653 GPS N\_ 0.000000000 0.000000000

DATA

01-01-2022 1.00 76,649.46

1 JAN 2022

76,649.46

5,748.71

82,398.17

PAY TOTAL DUE.

01 FEB 2022

Supply Address: TRANS AMADI RD BYSLAUGHTER BRID 2.35 Bill Prod. Date:
Bill Delivery Address: TRANS AMADI RD BYSLIAUSHTER BRIDGEN 000

1,481,787.13

BILL CHARGE	110		Mobile No.: E-mail Address:	
PRESENT PREVIOUS UNITS M/R DATE	BILL CHARGE MODE	CODE	RATE	1
		PREVIOUS	BILLED	

CURRENT MONTH BILLING DETAILS

TOTAL CHARGES

CAPMI Refund Amount (H)

CHARGES

Current Charges (\*\*):

Arrears/Credit (\*\*)

Bill for the consumption of the month(s) of

VAT (7.5% of Current Charges (\*\*)

Multiplier EN Charge Demand Reading (KVA) DM Charge (#) Rate:

A101611671020337B9100101001 CUSTOMER CLASS DUE DATE

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

15 FEB 2022

AB DEF

**BILLING MONTH** 

HISTORICAL		INFORMATION		
MM/YY	Billed Amount	Pay Date	Payment	
01/22 12/21 11/21 10/21 09/21 08/21	134,351.08 173,425.04 118,276.82 115,004.70 113,179.29 114,713.45	19-01-2022 09-12-2021 09-11-2021 13-10-2021 22-09-2021 10-08-2021	134,35 173,45 118,2 115,0 -785,6 114,7	

FEB-2022



RSPUB-1 Trans Amadi

Contact: C.Amiete Tel: 08035463330

### Complaint Handling Procedure

1,399,388.96

PAY TOTAL DUE NOW FORM ON OUR WEBSITE 1,481,787.13 (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



24/7 CALL CENTRE = 0700CALLPHED (070022557433)

PHED... empowering your Future

Z411 ONLE GENT	Rate: 56.79
Account No: 810006179001  Last Actual Reading/Date	Net Arrears + Current Charges + VAT
Name: FI SHON NIG.LTD	399,388.96 76,649.46 5,748.74
Address: NO.11 TRANS AMADI RD BYSOM GUTENO.:	Total Bill # 1.481.787.13



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