

ADO-EKITI BU / AGBOGBO-OKE SU UNIT
33 Direct FEEDER / ARAROMI
ELECTRICITY BILL FOR: MARCH 2024

AccountNo:	0000701618
Name:	MARKDONALD NWADIALU
S/Address:	0 OLORUNSHOLA STREET YABA ONDO ONDO
LAT/LONG:	7.09917666666667/4.84509333333333
EMAIL:	None
Mobile:	
RATE =N=:	68.56
Tarrif Band:	B Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH JANUARY 2024

Customer whose complaints are not satisfactorily addressed may approach the Road NERC FORUM OFFICE AT KMS, Iworoko road, Ado-Ekiti, Ekiti State.
Mobile : 0903 780 8592

RECONN FEE IS =N=: 3,000
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	74.00
Energy Charge =N=:	5,073.44
VAT: =N=	380.51
Current Charge: =N=	5,453.95
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	12,769.01
Payments: =N=	0.00
Total Due: =N=	18,222.95

BILL HISTORY	
Date	Amount (=N=)
2024-03-01	3,278.26
2024-02-01	0.00
2024-01-01	0.00

PAYMENT HISTORY	
Date	Amount (=N=)
Feb. 26, 2024	5,000.00
nan	nan
nan	nan

DSSO: Olatunde Timothy Adenegan
Mobile 234-7084357155

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Current Charge: =N=	5,453.95
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Band Adjustment: =N=	0.00
Previous Balance: =N=	12,769.01
Payments: =N=	0.00
Total Due: =N=	18,222.95

Kindly pay the total amount due at any nearest POS agents, online platforms (www.beninelectric.com or www.quickteller.com)