

ADO-EKITI BU / ADEBAYO SU UNIT  
ADEBAYO FEEDER / CHRIST SCHOOL  
ELECTRICITY BILL FOR: MARCH

AccountNo: 5892197212	
Name:	Emmanuel Alaba
S/Address:	Fasunhun street off Similoluwa street.
LAT/LONG:	None/None
EMAIL:	None
Mobile:	0736559338
RATE =N=:	68.56
Meter No:	None
	Tarrif Band: B Non MD

PLEASE PAY CURRENT MONTH DUE  
CHARGE BEFORE DUE DATE  
DUE DATE: 15TH Febuary 2024

Customer whose complaints are not  
satisfactorily addressed may approach the  
Road NERC FORUM OFFICE AT KMS, Iworoko  
road, Ado-Ekiti, Ekiti State.  
Mobile : 09169978242

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

Present Reading:	
Previous Reading:	
Units Used: D	120.00
Energy Charge =N=:	8,227.20
VAT: =N=	617.04
Current Charge: =N=	8,844.24
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	0.00
Payments: =N=	0.00
Total Due: =N=	8,844.24

BILL HISTORY	
Date	Amount (=N=)

PAYMENT HISTORY	
Date	Amount (=N=)
nan	'nan'
nan	'nan'
nan	'nan'

DSSO: None  
Mobile None

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Current Charge: =N=	8,844.24
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	0.00
Payments: =N=	0.00
Total Due: =N=	8,844.24

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