



PAID

Amount: 74364

Date: 4-Oct-2024

Payment ID: 400014191222

KAMAL KHAN CHANG .

PLOT NO:87/1, STREET 30, PHASE-VI, DHA

CNIC No. 4110264175179 .FED: SABA AVENUE RMU

Consumer No.: LB088804 | Contract No. 30173671

Dispatch ID: 161811713

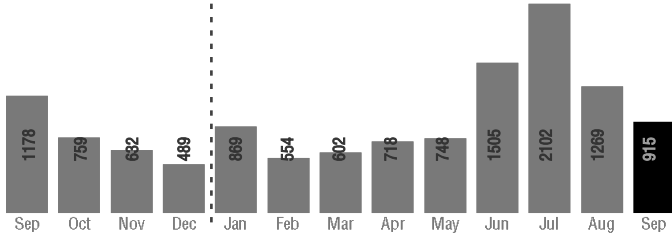
Residential
A1-R

Current Month موجودہ مہینہ 29°C avg temp

915 Units = Rs. 57,080.96

Last Month 32°C avg temp
پچھلا مہینہ

1269 Units ↓27%*

% Change in consumption from *last month / **last year same month
% کے لحاظ سے بجلی کے استعمال میں *پچھلے مہینے / **پچھلے سال اسی مہینے میں تبدیلی13-Month Usage History تفصیل 13 مہینے کے استعمال کی تفصیل
2023 2024

Billing & Payment History بلنگ اور ادائیگی کی تفصیل

MM / YY	Billed Amount	Pay-Date	Payment
08/24	78,144.96	05-Aug-24	124,648.00
07/24	124,647.37	09-Jul-24	84,746.00
06/24	84,746.69	10-Jun-24	39,491.00

Payment Channels ادائیگی کے ذریعے



Scan to Pay your Bill



Powered by:

Customer's Name
Account Number
Contract NumberKAMAL KHAN CHANG .
0400001903320
30173671

Please do not stamp on the bar code.

Reach K-Electric Limited

E-Bill

Customer Care Centre Defence

50-C, 13th Commercial Street Phase-II Ext, DHA



www.ke.com.pk



customer.care@ke.com.pk



@KElectricPk

KE GST No. 12-00-2716-007-28

KE NTN No. 1543137-1

Please be informed that KE's responsibility is restricted to supply to the meter. Any internal wiring of the premises as well as the installation of appliances is at the customer's risk and responsibility alone.
کے اے کی ذمہ داری میٹر تک محدود ہے۔ اپنے گھر کے برقی آلات کی تنصیب اور تحفظ کی ذمہ داری صارف کے اوپر عائد ہے۔Account Number
0400001903320Invoice Number
400014191222Issue Date
27-Sep-2024Bill Month
Sep-24Amount Payable واجب الادا رقم
Rs. 74,364

For details, please see back of the bill. بل کی مزید تفصیلات پشت پر ملاحظہ فرمائیں۔

Please pay within due date
and save

Rs. 188.77

برائے کرم مقررہ تاریخ تک بل ادا کر کے بچت کریں

Due Date

11th
October
2024

مقررہ تاریخ

Amount Payable after Due Date مقررہ تاریخ کے بعد واجب الادا رقم
Rs. 74,553

This is an electricity bill. Consumer name and address mentioned therein does not constitute proof of title/ownership of property.

ہر ایک بجلی کا بل ہے۔ اس میں درج کردہ صارف کا نام اور پتہ ٹائٹل کے ثبوت یا پراپرٹی کی ملکیت کا قانونی جواز فراہم نہیں کرتا ہے۔

Invoice Number
400014191222Due Date
11-Oct-24Within Due Date
Rs. 74,364After Due Date
Rs. 74,553

Bank Clearance / Signature



Net Metering Purchase Bill

KAMAL KHAN CHANG .

PLOT NO:87/1, STREET 30, PHASE-VI, DHA
CNIC No. 4110264175179 .FED: SABA AVENUE RMU
Consumer No.: LB088804 | Contract No. 30173671
Dispatch ID: 1618117\13

Net Metering Status: : Active

Buyer: K-Electric Ltd.

Address: 39-B, Sunset Boulevard Road, Karachi.
GST Number: 1200271600728
NTN Number: 1543137-1

Purchase Acknowledgment Slip - Net Metering

Bill Period	Desc	Current Reading	Previous Reading	C/F Units	Units Purchased
Sep-24	Import Energy Off Peak	1667	669		998
	Import Energy Peak	0	0		0

Bill Summary

	Units	Rate	Amount
Energy Charges - Import - Off Peak	699	41.6800	29,134.32
Energy Charges - Import - NAPP Off-Peak	453	27.0000	12,231.00
Variable Charges for purchased units			41,365.32
Uniform Quarterly Adjustment – Import			1,071.12
Surcharge – Import			1,062.48
Additional Surcharge (PHL) Import			2,257.77
Net Metering Benefit for the period			45,756.69

Bill History

Bill Period	Off Peak Units Purchased	Peak Units Purchased
08/24	669.00	0.00

Reach K-Electric Limited

Customer Care Centre Defence

50-C, 13th Commercial Street Phase-II Ext, DHA

Scan Me



KE GST No. 12-00-2716-007-28

KE NTN No. 1543137-1

Account Number
0400001903320



Invoice Number
400014191222

Issue Date
27-Sep-2024