

5000

Area Office: KEBBI SOUTH AO

Service Centre: KEBBI SOUTH AO

Bill #: 109400355
Bill Month: September, 2025
Customer Account #: 1606007
Account Name: BABAWO ISGOGO
Address: OPP NURA A.A HOUSE ALHERI
Area, OPPNURA A.A HOU
Phone No: 09036334499
City: Zuru
State:

11kv Feeder: 11KV RIKOTO/ZURU
33kv Feeder: 33KV ZURU
DT Name: RIKOTO TOWN
Sales Rep:
Meter #: No Meter
Multiplier: 1.00

Billing Details:

Last Payment Date: 7/30/2025
Last Payment Amount: =N=4,000.00
ADC: 8.83 kwh
Present Reading: 0
Previous Reading: 0
Consumption: 265.00 kwh
Tariff Rate: =N=35.41
Tariff Class: E - Non MD
Status Code: 02

Opening Balance =N=250,459.19
Adjustment: =N=0.00
Total Payment Amt =N=0.00
Net Arrears: =N=250,459.19
Energy Charged: =N=9,383.65
Fixed Charge: =N=0.00
VAT: =N=703.77
Total Due: =N=260,546.61

Bill Created on: 10/1/2025 3:00:46 PM Sales Rep's Telephone: 08069669798 : Area Office Telephone No:
PAY AT ANY BANK NATIONWIDE POS OR NEAREST CASH OFFICE
PAY ON OR BEFORE 10/24/2025 11:17:11 AM TO AVOID DISCONNECTION | Status Code 02=Active, Status Code 04 = Disconnection
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Tariff E - Non MD
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