



We are happy to serve and help you:
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Email: complaints@kadunaelectric.com
Website: www.kadunaelectric.com

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 | Opening Balance | =N=250,459.19 |
| Last Payment Amount: | =N=4,000.00 | Adjustment: | =N=0.00 |
| ADC | 8.83 kwh | Total Payment Amt | =N=0.00 |
| Present Reading: | 0 | Net Arrears: | =N=250,459.19 |
| Previous Reading: | 0 | Energy Charged: | =N=9,383.65 |
| Consumption | 265.00 kwh | Fixed Charge: | =N=0.00 |
| Tariff Rate: | =N=35.41 | VAT: | =N=703.77 |
| Tariff Class: | E - Non MD | Total Due: | =N=260,546.61 |
| Status Code | 02 | | |

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 AMTO AVOID DISCONNECTION | Status Code 02=Active, Status Code 04 = Disconnection

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Area Office: KEBBI SOUTH AO
Bill Month : September , 2025
Cust Account #: 1606007
Account Name: BABAWO ISGOGO
Address: OPP NURA A.A HOUSE ALHERI AREA ,OPPNURA A.A HOU
Consumption 265.00 kwh
Opening Balance: =N=250,459.19
Adjustment: =N=0.00
Total Payment Amt =N=0.00
Net Arrears: =N=250,459.19

Service Centre: KEBBI SOUTH AO
Bill #: 109400355
Meter #: No Meter
ADC: 8.83 kwh
Present Reading: 0
Previous Reading: 0
Energy Charged: =N=9,383.65
Fixed Charge: =N=0.00
VAT: =N=703.77
Total Due: =N=260,546.61

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