

EEDC**Bill Payment Receipt**

Tran Date: 2018-03-14 14:55:44
Invoice code: 201803141471044222
Cashier: Chinyere Nwosu

SUCCESSFUL

Payment Method: cash
Name: John Achebe
Address: Dianokwu Village Ar
ound Dimboko Hall Idemili North
Lga Anambra State (achebe Comp)

Account No: 52/34/04/1630-01
Payment Plan: Postpaid
Tariff: R2S
Rate: 30.93
Vat : 122.17
Amount Paid: NGN 2,500
Arrears bal: NGN 134,032.33 DEB



21035732630134

March 2018 Bill

Energy used in February 2018

Your account summary

Previous Balance: ₦137,966.69

Last Payment: ₦4,000 Date: 20-02-2018

Total Payments: ₦4,000

~~3380~~

14-3-18

Previous:**Current:**

LAR:

Read Mode:
Unmetered Customer

Marketer's Phone:

07033111394

Amount

Consumption: 79kWh

Unit Price: ₦30.93

₦2,443.47

Fixed Charge ₦0.00

VAT: ₦122.17

₦122.17

Adjustments:

Net Arrears:

₦133,966.69

Month Due:

₦2,565.64

Total Due:

₦136,532.33