

Electricity Bill

https://localhost/index.html

Electricity

adani
Electricity

ELECTRICITY BILL

ACCOUNT DETAILS

Account no. : 7895641

KATHERINE LANGFORD
808-A, Imperial Heights, 16th Road,
Bandra West - 400050

Mobile no. : 9998787001

DETAILS		ITEM	PERIOD	AMOUNT	
Rate	No. of Calls	Charge	Rent	10/09/19 to 31/10/19	200.00
0.80	95	76	Item	16/05/19 to 15/07/19	76.00
Subcharge After Pay-By-Date		10	TKP/PG Calls	16/05/19 to 15/07/19	0.00
Amount On/Before Pay-By-Date		290	ITX Calls	16/05/19 to 15/07/19	0.00

ASSIGNMENT 2

ELECTRICITY BILL

DINESH K LOHAR

1730 – SYBSC CS A



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0.80	95	76	Item	16/05/19 to 15/07/19	76.00
Subcharge After Pay-By-Date		10	TKP/PG Calls	16/05/19 to 15/07/19	0.00
Amount On/Before Pay-By-Date		76	Item	16/05/19 to 15/07/19	76.00
Amount After Pay-By-Date		300	Misc.	TAX	14.00
			TOTAL		290.00
Please pay before due date to avoid Disconnection					
E & O.E. Please See Overleaf For Codes/ Instructions			Account Officer		