

ISSUANCE DATE 08/07/20

INVOICE NO. 90-3544154

LGR. MONTH : JUN 20

BILL IN PERIOD 01 JUN 20 TO 23 JUN 20  
LAST PAY DATE 27 JUL 20CUST NO 3-28-000436-00-07-2  
NAME COSMOPOLITON IND (PVT) LTD  
ADDRESS KHAJUR BAGAN  
DARD ASHULIA  
SAVARMETER NO. 83050900  
ZONE / RSO 2MO-Savar  
INDEX TYPE CUBIC METER  
MINIMUM LOAD 404520HOURLY LOAD:  
CUBIC METER: 35.3147 CFT  
METER NO. 83050900  
ZONE / RSO 2MO-Savar  
INDEX TYPE CUBIC METER  
MINIMUM LOAD 404520APPEAR SHOWN IS NOT NECESSARILY FINAL  
SURCHARGE PAYABLE SHALL BE CALCULATED AFTER ARREAR PAYMENT

METER READING	CORRECTION FACTOR	CONSUMPTION IN CUBIC METER	RATE PER CUBIC METER
PREVIOUS 2390240	CURRENT 3346411	DIFFERENCE 56171	PRESSURE 2.0185

VAT  
SALES  
RMS/CMS RENT  
SURCHARGE  
ADJUSTMENTS  
CURRENT BILL AMOUNT56171.00  
113369.93  
0.00  
0.00  
114369.93VAT REG. NO. 5061004904  
DIFF. IN CUBIC METER56171.00  
113369.93TOTAL OUTSTANDING : 1,305,515.00 on 07/07/20  
Notice: If the bill is not paid by 22/08/20 the  
line will be disconnected. No further notice will be issued.  
This will be treated as final notice for disconnection.SIGNED BY: DIVINET & PMS  
FOR MANAGER (REVRSO)

CUSTOMER COPY

TITAS GAS TRANSMISSION AND DISTRIBUTION CO. LTD.

CUSTOMER COPY

TITAS GAS TRANSMISSION AND DISTRIBUTION CO. LTD.

ISSUANCE DATE JUN 20 2020  
INVOICE NO. 96-3544552

LGR MONTH: JUN 20

BILL PERIOD 01 JUN 20 TO 20 JUL 20  
LAST PAY DATE 27 JUL 20

CUST NO. 229-000435-00-07-2  
NAME GENEOPOLITEN IND (PVT) LTD  
ADDRESS 118AUR BAGAN  
SINGAPORE

INDUSTRIAL/COMMERCIAL/DOMESTIC BILL

METER NO. 92250066  
ZONE / RSO TWO - SINGAPUR

INDEX TYPE CUBIC METER  
MINIMUM LOAD: 37400

HOURLY LOAD:

1 CUBIC METER 05. 3147 CFT

APPEAR SHOWN IS NOT NECESSARILY FINAL  
SURCHARGE PAYABLE SHALL BE CALCULATED AFTER ARREAR PAYMENT

PREVIOUS	CURRENT	DIFFERENCE (IN)	CORRECTION FACTOR	PRESSURE	TEMPERATURE	CONSUMPTION IN CUBIC METER	RATE PER CUBIC METER
8077844	8077844	0	1.6789	1.00	1.00	133045.04	1.25

VAT REG. NO. 5061004904  
DUE IN CUBIC METER

NOTICE: DATE TAKEN 11UG 2020, BILL DATED 07/07/20  
Notice: The bill is not paid by 22/06/20 the  
line will be disconnected. No further notice will be issued.  
This will be treated as final notice for disconnection.

CODE/2020-07-20

for MANAGER (REVRSO)

12072020

for MANAGER (REVRSO)

## CUSTOMER COPY

## TITAS GAS TRANSMISSION AND DISTRIBUTION CO. LTD.

ISSUANCE DATE 06/07/20  
INVOICE NO. 90-3544552  
LGR. MONTH JUN 20

CUST NO 9-39-000434-00-07-2  
NAME TOSMOPOLITON IND (PVT) LTD  
ADDRESS KHAWJUR DAGAN  
SAVAR

BILL PERIOD 01 JUN 20 TO 23 JUN 20  
LAST PAY DATE 27 JUL 20

INDUSTRIAL/COMMERCIAL/DOMESTIC BILL

METER NO. 1022500256  
ZONE / RSO IMO-Savar  
INDEX TYPE CUBIC METER  
MINIMUM LOAD: 374400  
HOURLY LOAD:  
CUBIC METER. 35.3147 CFT

APPEAR SHOWN IS NOT NECESSARILY FINAL  
SURCHARGE PAYABLE SHALL BE CALCULATED AFTER ARREAR PAYMENT

PREVIOUS	CURRENT	DIFFERENCE (IN)	CORRECTION FACTOR	CONSUMPTION IN CUBIC METER	RATE PER CUBIC METER
8077844 2997405	8077844 80439	1.6789	1.00	135049.04	12.41

VAT REG. NO. 5061004904

## DIFF IN CUBIC METER

TOTAL OUTSTANDING : 1,811,054.00 on 07/07/20

Notice: if the bill is not paid by 22/08/20 the  
line will be disconnected. No further notice will be issued.  
This will be treated as final notice for disconnection.

POWERED BY: DIVINET & RRS  
for MANAGER (REV/RSO)

VAT  
SALES  
RMS/CMS RENT  
SURCHARGE  
ADJUSTMENTS  
CURRENT BILL AMOUNT  
TOTAL PAYABLE

1675956.64  
3,040.00  
3,715.23  
0.00  
1,724,154.00

12/07/2020  
12/07/2020