

## **Dhaka Electric Supply Company Limited (DESCO)**

Kafrul S&D Division

## **Material Bills**

 Service No.
 : \$1223072322
 Issue Date
 : \$01/08/2023

 Account No.
 : \$12040420
 Due Date
 : \$06/08/2023

Consumer Name: TAJ UDDIN Consumer Type

Address : House/Flat # 21, Plot # 21, Road # AVE-2,

Block # C, Section # 13KAFRUL,

MIRPUR, Contact no: 01912634262

**Digital Bill Number** : 440823049420 **Bill Number** : 440823049420-M

**Mobile No.** : 01912634262

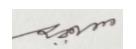
Job Type		Tariff	Phase	Load (KW)	
	Load Change	LT-A	Single	2	

DESCO Meter									
#	Item Code	Item Name	Unit	Unit Rate	VAT Amount	Amount			
1	M1A1	Load Change application fee (for each meter) - LT, 1-Phase	1	100	15	100			
2	M5B1	Meter inspection fee in consumer premises on consumer request - LT, 1-Phase	1	150	22.5	150			
	ments: increased 2 kw t	o 3 kw . After increase the load total sanction loa	d will	Total Amount Total Adjustment		250			
(35+0	(35+01)=36kw. solar = 90wp.			Total VAT Amount		38			
			Tota	al Amount of Bi	i <b>ll</b> =	288			

Total Amount of Bill (Tk. In word): Two Hundred Eighty Eight Only



Prepared By ID-1564



Verified By ID-0132

Print Date: 03/08/2023