

KADUNA ELECTRICITY DISTRIBUTION COMPANY

BIRNIN KEBBI BUSINESS

FEB. 2016

Account No.	23/11/90/0920-01	Due Date	15/02/2016
Name	NEW F.I.R.S	Meter No	3NP07916
Service Address	ADAMU ALEIRO EST G/GWAJI AREA	Dials	5
Old A/C No.		ADC	111.6896
Previous Bal	269724.96	Payments	0.00
Net Arrears	269724.96	Adjustment	0.00

Desc.	Tariff	Read Date	Present Reading	Previous Reading	Multiplier	Consumption	Current Charges
ENERGY	ENC2	29/01/2016	(81960 -	78073)	1.00 =	3887	121935.19

FIXED FCC2 36288.00

Last Payment Date 18/12/2015 Amount 231,650.00

Net Arrears	269724.96	Current Charges	158223.19	VAT	7911.16
VAT No.	IBV25230601	LAR Date	30/12/2015	LAR	78073

PAY TOTAL DUE NOW

435859.31

PLEASE PAY AT ANY CASH OFFICE OR DESIGNATED BANK IN BIRNIN KEBBI BUSIN

ENC2 - Rate = =N= 31.37 per unit
(LAR = Last Actual Reading)

Customers whose complaints are not satisfactorily addressed by the Customer Complaints Unit of the Distribution Licensee may approach the Forum established for Customer complaints

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FEB. 2016

Account No	23/11/90/0920-01	Name	NEW F.I.R.S
Old A/C No		Meter No	3NP079 Due Date 15/02/2016
Service Address	ADAMU ALEIRO EST G/GWAJI AREA	NetArrears	269724.96
CurrCharges	158223.19	VAT	7911.16 Total Due 435859.31
VAT No.	IBV25230601	LAR Date	30/12/2015 LAR 78073