Company Name

Company Address Company Contact / Social Media Handles

Customer Information

Customer Name Emma Peter

Customer Address BY MANGO THREE OPP PLAZA K

Contact Number

40-451517217

Book Code

5104-04-MS-01

Region

Nassarawa

Area Office

Masaka

Service Center

Masaka Service Center

Account Description

Account Name Emma Peter
Account Number 516762971
Old Account Key Undefined
Contract Number 40-451517217

Contract Number Tariff Description

Tariff Band Band B Tariff Category Postpaid

Meter Readings									
Meter No.	Type	Reading From	Reading To	o Days	Previous	Current	Unit (KWh)	E/A	
506695044	KWh	4/12/2021	4/12/2021	1 31	5884	5994	400	N	
Bill Calculation									
Billed From	Billed To	Description	Unit Bill	ed (KWh)	Price - (NGN	N/KWh)	Amount Billed (1	NGN)	
2021-05-22	2021-06-2	2 Electricity Bill	3	97	24.3	}	9676.875		
2021-05-22	2021-06-2	2 Electricity Bill	29	.775	24.3	}	2.233125		
Account Summary									
Balance As At 1st Of April 2021:			0	Current Charge :			NGN 20084		

Dalance As At 1st Of April 2021.	O
Adjustment:	0
Recovery Bill:	0
Current Debt :	20084
Total Amount Due :	20084

Current Charge:	NGN 20084
Contract Status:	Active Contract
Last Payment Date:	
Payment Amount :	0

Previous Transactions History								
Transaction Date	Transaction Type	Time Stamp	Description	Status	Amount NGN Balance NG	ŝΝ		

Company Name

Company Address Company Contact / Social Media Handles

Customer Information

Customer Name

Customer

Emma Peter

BY MANGO THREE OPP PLAZA

Account Description

Account Name Emma Peter
Account Number 516762971

Address Κ Old Account Key Undefined Contract Number 40-451517217 **Contact Number** 40-451517217 **Tariff Description Book Code** 5104-04-MS-01 **Tariff Band** Band B Region Nassarawa **Tariff Category Postpaid** Area Office Masaka Service Center Masaka Service Center **Meter Readings** Meter No. Type **Reading From** Reading To Days **Previous** Current Unit (KWh) E/A 506695044 KWh 4/12/2021 4/12/2021 31 5884 5994 400 Ν **Bill Calculation** Price - (NGN/KWh) Billed From Billed To Description Unit Billed (KWh) Amount Billed (NGN) 2021-06-22 2021-05-22 **Electricity Bill** 397 24.3 9676.875 **Electricity Bill** 29.775 24.3 2021-05-22 2021-06-22 2.233125 **Account Summary** Balance As At 1st Of April 2021: 0 **Current Charge:** NGN 20084 0 Adjustment: **Contract Status:** Active Contract Recovery Bill: 0 Last Payment Date: Current Debt: 20084 0 Payment Amount: Total Amount Due: 20084 **Previous Transactions History** Transaction Transaction Time **Amount** Balance Description Status Stamp NGN NGN Date Type