

KOKA BU / EZENEI SU UNIT
OSADENNIS FEEDER / TRAFFIC LIGHT
ELECTRICITY BILL FOR: SEPTEMBER

AccountNo: 0000399302
Name: ELUAKA NGOZI (MRS).
S/Address: 141B, NNEBISI RD., OLD A/C ASB21/57 ASABA
LAT/LONG: 6.19684667/6.73830333
EMAIL: None
Mobile: None
RATE =N=: 68.56 Tarrif Band: B Non MD
Meter No: 03/505/000441

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH OCTOBER 2023

Customer whose complaints are not satisfactorily addressed may approach the Road NERC FORUM OFFICE AT No 1, Chief Louis Ndukwe Close, GRA, Asaba Delta State
Mobile : 0906 227 7247

RECONN FEE IS =N=: 3,000
TIN NO: 04618372-0001

Present Reading: 18669.00
Previous Reading: 18650.00
Units Used: R 19.00
Energy Charge =N=: 1,302.64
VAT: =N= 97.70
Current Charge: =N= 1,400.34
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= -9,700.75
Payments: =N= 0.00
Total Due: =N= -8,300.41

BILL HISTORY

Date	Amount (=N=)
2023-10-01	1,400.34
2023-09-01	958.13
2023-08-01	1,105.53

PAYMENT HISTORY

Date	Amount (=N=)
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DSSO: Adukwu Boniface
Mobile 234-7084360124

KOKA BU / EZENEI SU UNIT
ELECTRICITY BILL FOR: SEPTEMBER
AccountNo: 0000399302
Name: ELUAKA NGOZI (MRS).
S/Address: 141B, NNEBISI RD., OLD A/C ASB21/57 ASABA
Mobile No:

Current Charge: =N= 1,400.34
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= -9,700.75
Payments: =N= 0.00
Total Due: =N= -8,300.41

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

KOKA BU / EZENEI SU UNIT
OSADENNIS FEEDER / TRAFFIC LIGHT
ELECTRICITY BILL FOR: SEPTEMBER

AccountNo: 0000409735
Name: SAMUEL EDUJE
S/Address: NNEBISI ROAD ASABA
LAT/LONG: 6.19657667/6.73864667
EMAIL: None
Mobile: None
RATE =N=: 68.56 Tarrif Band: B Non MD
Meter No: 06001165#1

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH OCTOBER 2023

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Mobile : 0906 227 7247

RECONN FEE IS =N=: 3,000
TIN NO: 04618372-0001

Present Reading: 25470.00
Previous Reading: 25428.00
Units Used: M 0.00
Energy Charge =N=: 0.00
VAT: =N= 0.00
Current Charge: =N= 0.00
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 186,178.40
Payments: =N= 0.00
Total Due: =N= 186,178.40

BILL HISTORY

Date	Amount (=N=)
2023-10-01	0.00
2023-09-01	0.00
2023-08-01	0.00

PAYMENT HISTORY

Date	Amount (=N=)
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DSSO: Adukwu Boniface
Mobile 234-7084360124

KOKA BU / EZENEI SU UNIT
ELECTRICITY BILL FOR: SEPTEMBER
AccountNo: 0000409735
Name: SAMUEL EDUJE
S/Address: NNEBISI ROAD ASABA
Mobile No:

Current Charge: =N= 0.00
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 186,178.40
Payments: =N= 0.00
Total Due: =N= 186,178.40

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)