

EVBUOTUBU BU / UGBIYOKHO SU UNIT  
33 Direct FEEDER / UTAGBAN OGIERIAKHI  
ELECTRICITY BILL FOR: AUGUST 2023

AccountNo: 0000110609  
Name: MRS RITA OKOR  
S/Address: AGHAYERE STR. BENIN/EDO  
LAT/LONG: 6.31814833/5.57454  
EMAIL: None  
Mobile:   
RATE =N=: 41.20                      Tarrif Band: D Non MD  
Meter No: 12046310

PLEASE PAY CURRENT MONTH DUE  
CHARGE BEFORE DUE DATE

DUE DATE: 15TH SEPTEMBER 2023

Customer whose complaints are not  
satisfactorily addressed may approach the  
Road NERC FORUM OFFICE AT 34  
Akpakpava Road Benin City Edo State  
Mobile : 0903 780 8592

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

Present Reading:  
Previous Reading:  
Units Used: D 291.32  
Energy Charge =N=: 12,002.38  
VAT: =N= 900.18  
Current Charge: =N= 12,902.56  
Adjustment: =N= 0.00  
Band Adjustment: =N= 0.00  
Previous Balance: =N= 323,766.14  
Payments: =N= 0.00  
**Total Due: =N= 336,668.71**

BILL HISTORY	
Date	Amount (=N=)
2023-09-01	12,902.56
2023-08-01	12,902.56
2023-07-01	8,956.32

PAYMENT HISTORY	
Date	Amount (=N=)
nan	'nan'
nan	'nan'
nan	'nan'

DSSO: Elvis Osagioduwa Eguasa  
Mobile 234-8027772398

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Mobile No:

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Adjustment: =N= 0.00  
Band Adjustment: =N= 0.00  
Previous Balance: =N= 323,766.14  
Payments: =N= 0.00  
**Total Due: =N= 336,668.71**

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