

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

AccountNo:	0000645164
Name:	MRS AMEH IMUETINYAN
S/Address:	UPPER EKENWAN ROAD
LAT/LONG:	6.319875/5.5744383333333
EMAIL:	None
Mobile:	
RATE =N=:	41.20
Tariff Band:	D Non MD
Meter No:	None

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 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	277.11
Energy Charge =N=:	11,416.93
VAT: =N=	856.27
Current Charge: =N=	12,273.20
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	723,598.98
Payments: =N=	5,000.00
Total Due: =N=	730,872.18

BILL HISTORY	
Date	Amount (=N=)
2023-10-01	12,273.20
2023-09-01	12,902.56
2023-08-01	12,902.56

PAYMENT HISTORY	
Date	Amount (=N=)
Sept. 26, 2023	5,000.00
nan	nan
July 17, 2023	5,000.00
nan	nan

DSSO: Elvis Osagioduwa Eguasa
Mobile 234-802772398

EVBUOTUBU BU / UGBIYOKHO SU UNIT ELECTRICITY BILL FOR: SEPTEMBER AccountNo: 0000645164 Name: MRS AMEH IMUETINYAN S/Address: UPPER EKENWAN ROAD Mobile No:
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Current Charge: =N=	12,273.20
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	723,598.98
Payments: =N=	5,000.00
Total Due: =N=	730,872.18

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

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

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
Tariff Band:	D Non MD
Meter No:	12046310

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 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	277.11
Energy Charge =N=:	11,416.93
VAT: =N=	856.27
Current Charge: =N=	12,273.20
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	336,668.71
Payments: =N=	4,000.00
Total Due: =N=	344,941.91

BILL HISTORY	
Date	Amount (=N=)
2023-10-01	12,273.20
2023-09-01	12,902.56
2023-08-01	12,902.56

PAYMENT HISTORY	
Date	Amount (=N=)
Sept. 28, 2023	4,000.00
nan	nan
nan	nan

DSSO: Elvis Osagioduwa Eguasa
Mobile 234-802772398

EVBUOTUBU BU / UGBIYOKHO SU UNIT ELECTRICITY BILL FOR: SEPTEMBER AccountNo: 0000110609 Name: MRS RITA OKOR S/Address: AGHAYERE STR. BENIN/EDO Mobile No:

Current Charge: =N=	12,273.20
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	336,668.71
Payments: =N=	4,000.00
Total Due: =N=	344,941.91

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