

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=)

DSSO: Elvis Osagioduwa Eguasa  
Mobile 234-8027772398

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Mobile No:	

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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))