

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:	
RATE =N=:	68.56
Meter No:	03/505/000441
	Tarrif Band: B Non MD

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=)

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:	
RATE =N=:	68.56
Meter No:	06001165#1
	Tarrif Band: B Non MD

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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=)

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