

KOKA BU / EZENEI SU UNIT  
OSADENNIS FEEDER / TRAFFIC LIGHT  
ELECTRICITY BILL FOR: SEPTEMBER  
2023

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	Tarrif Band:	B Non MD
Meter No:	03/S05/000441		

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=)

DSSO: Adukwu Boniface  
Mobile 234-7084360124

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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](http://www.beninelectric.com) or  
[www.quickteller.com](http://www.quickteller.com)