



Rajshahi Krishi Unnayan Bank



Electricity Bill Collection Report of Northern Electricity Supply Company Ltd

Report Name: NESCO Prepaid Daily Bill Collection Details Report

Collection Date: 20/09/2022

Generation Date: 21/09/2022 9:24:09AM

S.N.	NESCO Txn ID	NESCO Order No	Bank Txn ID (if any)	Transaction Date	Transaction Time	Vending System	Consumer No	Meter No	Initiator Account No (for MFS)	Total Txn Amount	Revenue Amount	VAT Amount
1	2c908a8a82094af70183596133e07011	732074981953118208	5401015220920000001	20/09/2022	11:01:47 AM	STAR	40028232	40028232	5401-11300000001	5,000.00	4,761.90	238.10
2	2c908a8a82094af701835a7bdc080b5d	732152690200813568	5300015220920000034	20/09/2022	04:10:30 PM	STAR	35006872	35006872	5300-12100000081	1,011.50	963.88	47.62
3	2c908a8a82094af701835b1625086f55	732195087106449408	6602015220920000004	20/09/2022	06:59:00 PM	STAR	91033221	91033221	6602-12200005197	303.45	289.16	14.29
Total										6,314.95	6,014.94	300.01