



## 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: 11/09/2022

Generation Date: 12/09/2022 9:03:10AM

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	2c908a8a82094af7018329ea2eff0594	728734951260037120	5300015220911000093	11/09/2022	05:50:51 AM	STAR	33002818	33002818	5300-12400004478	505.75	481.94	23.81
2	2c908a8a82094af701832acd0fdf2f9b	728797298754330624	6211015220911000008	11/09/2022	09:58:38 AM	STAR	23005811	23005811	6211-12400016141	1,011.50	963.88	47.62
3	2c908a8a82094af701832af179ae5194	728807316484530176	6601015220911000010	11/09/2022	10:38:24 AM	STAR	91022858	91022858	6601-17100001000	1,011.50	963.88	47.62
4	2c908a8a82094af701832af1971b5200	728807336034181120	5404015220911000002	11/09/2022	10:38:32 AM	STAR	40022217	40022217	5404-12400003970	606.90	578.33	28.57
5	2c908a8a82094af701832af4ba255c3a	728808212643717120	6601015220911000011	11/09/2022	10:41:58 AM	STAR	91022585	91022585	6601-17100001000	1,011.50	963.88	47.62
6	2c908a8a82094af701832b305bb5521e	728824589354016768	5318015220911000009	11/09/2022	11:47:05 AM	STAR	33004251	33004251	5318-12400006794	1,011.50	963.88	47.62
7	2c908a8a82094af701832d4e95605314	728973638820438016	6211015220911000012	11/09/2022	09:39:17 PM	STAR	23900493	23900493	6211-12400016165	303.45	289.16	14.29
Total										5,462.10	5,204.95	257.15