



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: 19/09/2022

Generation Date: 20/09/2022 9:08:35AM

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	2c908a8a82094af7018354a246c225b0	731741021603635200	5422015220919000001	19/09/2022	12:54:53 PM	STAR	40019649	40019649	5422-12400001235	505.75	481.94	23.81
2	2c908a8a82094af7018354e7ee7245c3	731760168148410368	5300015220919000033	19/09/2022	02:10:58 PM	STAR	35014654	35014654	5300-12400006099	809.20	771.10	38.10
3	2c908a8a82094af70183566330d07a1d	731864418127978496	5422015220919000005	19/09/2022	09:05:10 PM	STAR	40024105	40024105	5422-12400001238	202.30	192.78	9.52
Total										1,517.25	1,445.82	71.43