



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: 30/06/2022

Generation Date: 03/07/2022 10:27:05AM

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	2c908a8a81460cc20181b32644422bb8	702363168009363456	6201015220630000002	30/06/2022	11:28:30 AM	STAR	24003303	24003303	6201-12100008339	1,500.00	1,428.57	71.43
2	2c908a8a81460cc20181b3f4b5ab2c37	702419914446872576	6202015220630000002	30/06/2022	03:13:58 PM	STAR	24027976	24027976	6202-12400006204	1,500.00	1,428.57	71.43
Total										3,000.00	2,857.14	142.86