

154401

DATE: 12/20/22 TIME: 11:24
PHONE: 1103800000000000
FAX: 1103800000000000
CITY: 1103800000000000
COUNTRY: 1103800000000000

S NO: 11038 09000

USC: 102180506

NAME: 1103800000000000

ADDR: 1103800000000000

CH: 1 B1 PH: 1
CONTRACTED LOGO: 1.000000
MNO: 17339092 M: 1.0000

IR READING MONTH STS
PS 15421 04/12/22 01
PV 15287 04/11/22 01

UNITS: 134 DAYS: 30
RMD: 1.46

ENERGYCHARGES: 503.20
FIXED CHARGES: 14.60
CUST CHARGES: 90.00
ED: 8.04
ED INT: 0.06
ADDL CHARGES: 25.00
ACD Surcharge: 0.00
ADJUSTMENT: 0.00
BILL AMOUNT: 640.90
LOSS/GAIN: 0.10
NET AMOUNT: 641.00
ARREARS: 0.00

Before 31/03/22: 0.00
After 01/04/22: 626.00
TOTAL AMOUNT: 1267.00
ACD DUE: 0.00

TOTAL DUE: 1267.00

DUE DATE: 18/12/2022
DISC DATE: 02/12/2022
LAST PAID: 13/10/2022
ARO CELL No.: 73433020
ADE CELL No.: 3.06
Subsidy: 410.04
EVE: For ARO/ARO 15