

Electricity Receipt

ORD No.:

822061412460480

Date Time:

2022-06-14 12:46:48

P161224239

Meter No .:

AMPONT

MAKE:

ENTERPRISE

#&ALI Customer Name:

SULEMANA

GEO.code:

09-05-411-060-045-8020

Manhyia

District: 192.168.7.58:8085/epower-web/v... 1/3

6/14/22, 1:45 PM

Vending

District

Tariff:

NONRES

Fee_011019

SPN:

201948358-02

Address:

Days from last

5 Days Purchase / Charge:

Pay Method:

Received Amount: 150

Cash

Change:

0

Paid Amount:

150

Purchased Meter Credit:

150

Previous month

Consumption:

0 kWh

Total Fee:

Total Debt:

0

0 RepayAmount DebtBalance

192.168.7.58:8085/epower-web/v... 2/3

6/14/22, 1:45 PM

Vending

2306-4506-8664-5746-8860

SGC:999945

TI:1

Vending Station Name; AMPONT

ENTERPRISE

ECG Cashier Name:osandra