



BAHRIA TOWN

Your Life Style  
Destination

BTK Reference No  
BTKP-ABL4547

# WATER BILL

**NIRMAL DAS**

Address : Plot No 3006

Block: ALI BLOCK Precinct : Precinct -12

ABL No	KUICKPAY	Billing Month	Reading Date	Issue Date	Due Date
000662	62020000662	December 2023	20-Dec-2023	01-Jan-2024	11-Jan-2024

Bar Code No	Category	Bank Account No	WATER		
BTKW-120821	RESIDENTIAL	-,Allied Bank Ltd.-A/C No.: 10007895040878,Habib Metropolitan Bank-A/C NO.: 245	COST OF WATER	2,199	
METER NO	PREVIOUS	PRESENT	DIFF	UNITS	PER GALLON
220301860	192	206	14	3696	264
Meter Type	Bill Type		FIXED CHARGES	0	
Meter Cube	NORM		ADVANCE PAYMENT	0	
UNIT			Bill Amount	2,199	
RATE			ARREARS	1.00	
UNIT AMOUNT			With in due date	2,200	
3696	0.5950	2199.12	LATE PAYMENT CHARGES	219.91	
			After due date	2,420	

For Water Supply Failure / Complaints Contact : 021-36224742 021-38771555 Ext. 700 For E-Bills : [www.bahriatownbilling.com](http://www.bahriatownbilling.com)

Month	Units	Bill	Payment	Instructions
NOV 2023	4488	2,670	2,669	1 Bill can be deposited in Allied Bank/Habib Metro Bank in their working hours.
OCT 2023	5544	3,299	3,300	2 Bill can be paid online through Kuickpay on <a href="http://www.bahriatownbilling.com">www.bahriatownbilling.com</a>
				3 In case of Gazetted Holidays on due date bill will be received by bank on next working day.
				4 In case of non-payment of your water bill for one month your water/electricity supply will be disconnected.
				5 Connection will be restored on payment of Reconnection fee.
				6 Late payment surcharges will be charged by bank as "LATE FEE" after due date.
				7 The validity of this bill is 27th of this month after validity date bank will not receive any payment.
				8 Queries regarding bills dial 021-38771555 (Ext: 557,1069 & 1031).

Validity of this bill: 30th of every month

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Bank Copy		WATER BILL		Bar Code No	BTKW-120821
Bank Account No		-,Allied Bank Ltd.-A/C No.: 10007895040878,Habib Metropolitan Bank-A/C NO.: 245			
NIRMAL DAS		Plot No 3006			
		Block: ALI BLOCK Precinct : Precinct -12		ABL Consumer No.	000662
BILL MONTH	Due Date	With in due date	After due date	HMPB No.	245
December 2023	11-Jan-24	2,200	2,420	Kuick Pay No.	62020000662
CUT HERE					
Office Copy		WATER BILL		Bar Code No	BTKW-120821
Bank Account No		-,Allied Bank Ltd.-A/C No.: 10007895040878,Habib Metropolitan Bank-A/C NO.: 245			
NIRMAL DAS		Plot No 3006			
		Block: ALI BLOCK Precinct : Precinct -12		ABL Consumer No.	000662
BILL MONTH	Due Date	With in due date	After due date	HMPB No.	245
December 2023	11-Jan-24	2,200	2,420	Kuick Pay No.	62020000662
<a href="http://www.bahriatownbilling.com">www.bahriatownbilling.com</a>					