

**BAHRIA TOWN**Your Life Style
DestinationBTK Reference No
BTKP-ABL4547

ELECTRICITY BILL

NIRMAL DAS

Address : Plot No 3006

Block: ALI BLOCK Precinct : Precinct -12

Meezan No	ABL No	KUICKPAY	Billing Month	Reading Date	Issue Date	Due Date
2401BTK001439	001439	62010001439	December 2023	22-Dec-2023	01-Jan-2024	11-Jan-2024

Bar Code No	Category	Bank Account No	ELECTRICITY			
BTK-001439	RESIDENTIAL	Meezan Bank-CMS Code (ELBTK)-Brh-9955,HABIB METROPOLTAN BANK-A/C No.: 243,-,Allied Bank Ltd.-A/C No/./: 0010007895040855	COST OF ELECTRICITY	9,905		
			PAID BY BAHRIA	0		
			ADVANCE PAYMENT	0		
METER NO	PREVIOUS	PRESENT	DIFF	UNITS	M FACTOR	Bill Amount
1127663	13205	13363	158	158	1	9,905
Meter Type	Bill Type					
3 Phase	NORM					
UNIT	RATE	UNIT AMOUNT				
158	62.69	9905.02				
			PTV FEE	35.00		
			MISCELLANEOUS CHARGES	0.00		
			FINE	0.00		
			ARREARS	0.00		
			DC CHARGES	0.00		
			With in due date	9,940		
			LATE PAYMENT CHARGES	894.56		
			After due date	10,835		

For Excess / Over billing Complaints Contact : 021-36224742 021-38771555 Ext. 700 For E-Bills : www.bahriatownbilling.com

Month	Units	Bill	Payment	Instructions
NOV 2023	238	15,634	15,634	1 Bills can be deposited in Meezan Bank and Allied Bank in their working hours. 2 Bill can be paid online through KuickPay on www.bahriatownbilling.com 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 bills for one month your electricity will be disconnected. 5 In case of two months bill payment, paid bill copy have to be submitted to billing department to avoid disconnection. 6 Connection will be restored on payment of bill along with Reconnection fee. 7 For change of Allotment name "Allotment Letter" must be submitted to billing department. 8 For change of Electricity tariff "Completion Certificate" must be submitted to billing department. 9 For separate plaza bills "Floor-Wise Allotment" must be submitted to billing department, new bill will be issued after verification. 10 Late Payment surcharges will be charged by bank as "LATE FEE" after due date. 11 For queries regarding bills dial 021-35340974, 38771555 (Ext: 1031 & 634). 12 For E-Billing queries dial 021-35340974, 38771555 (Ext: 1069). 13 The validity of this bill is 30th of this month after validity date bank will not receive any payment. 14 For safety purposes please ensure that you and your children remain away from DB, Transformers, and Electric Pumps. 15 Consumer can use E-billing facility by providing contact details to billing department. 16 Electricity Tariff would be revised according to K. Electric Policy.
OCT 2023	307	19,382	19,382	
SEP 2023	226	13,514	13,514	
AUG 2023	304	20,011	20,011	
JUL 2023	312	16,970	16,970	

Validity of this bill: 30th of this month

CUT HERE

Bank Copy	ELECTRICITY BILL			Bar Code No	BTK-001439
Bank Account No	Meezan Bank-CMS Code (ELBTK)-Brh-9955,HABIB METROPOLTAN BANK-A/C No.: 243,-,Allied Bank Ltd.-A/C No/./: 0010007895040855				
NIRMAL DAS	Plot No 3006 Block: ALI BLOCK Precinct : Precinct -12			ABL Consumer No.	001439
				Meezan Invoice No.	2401BTK001439
BILL MONTH	Due Date	With in due date	After due date	Kuick Pay No.	62010001439
December 2023	11-Jan-24	9,940	10,835	HMB NO.	243

CUT HERE

Office Copy	ELECTRICITY BILL			Bar Code No	BTK-001439
Bank Account No	Meezan Bank-CMS Code (ELBTK)-Brh-9955,HABIB METROPOLTAN BANK-A/C No.: 243,-,Allied Bank Ltd.-A/C No/./: 0010007895040855				
NIRMAL DAS	Plot No 3006 Block: ALI BLOCK Precinct : Precinct -12			ABL Consumer No.	001439
				Meezan Invoice No.	2401BTK001439
BILL MONTH	Due Date	With in due date	After due date	Kuick Pay No.	62010001439
December 2023	11-Jan-24	9,940	10,835	HMB NO.	243

www.bahriatownbilling.com