



Your Life Syle Destination

BAHRIA TOWN KARACHI (PVT LTD.) MAINTENANCE BILL

NIRMAL DAS

Address : Plot No 3006

Precinct : Precinct -12

Block: ALI BLOCK

REFERENCE NO:	BILLING MONTH	ISSUE DATE		DUE DATE	
BTKP-ABL4547	DECEMBER 2023	01-Jan-24		11-Jan-24	
	MEEZAN INVOICE NO	HMB NO.	ABL NO.		Kuickpay NO.
	2401PABL4547	244	000662		62030000662
	BANK ACCOUNT NO				
	Meezan Bank-CMS Code (MTBTK)-Brh-9955 HABIB METROPOLITAN BANK-A/C NO.: 244 - Allied Bank Ltd.-A/C No.: 0010007895040861				

ضروری ہدایات

- [illegible]

WATER METER COST	Rs	0
VALVE CHARGES	Rs	0
HORTI CHARGES	Rs	0
FINE	Rs	0
MAINTAINANCE CHARGES	Rs	2,700
ADVANCE PAYMENT	Rs	0
ARREARS	Rs	0
G.Total	Rs	2,700
Amount Payable within Due Date	Rs	2,700
LATE PAYMENT CHARGES	Rs	270
Amount Payable after Due Date	Rs	2,970

Month	Amount	Rec.Amount
NOV 2023	2,700	2,700
OCT 2023	2,700	2,700
SEP 2023	2,700	2,700
AUG 2023	2,700	2,700
JUL 2023	2,700	2,700

Instructions

- 1 Validity of the bill is 30th; after validity date bank will not receive any payment.
- 2 Please Deposit bill in Meezan or ABL branches in Pakistan from 0900 to 1700 hours Except for bank Holidays.
- 3 The above charges are in lieu of the following services available for all the residents. Security, Street lighting, Solid waste, Disposal, Sewerage, Cleaning & Maintaining of the Streets / Roads.
- 4 The maintenance of house lawn is responsibility of the resident.
- 5 Queries regarding bills dial 021-38771555 (Ext: 634 & 1031).
- 6 **Non-Payment of this bill, your UTILITIES including ELECTRICITY/WATER will be DISCONNECTED**
- 7 For E-Bills : www.bahriatownbilling.com
- 8 Bill can be paid online through KuickPay on www.bahriatownbilling.com

Fine / Penalty Details

BANK COPY		BAHRIA TOWN (PVT LTD.) KARACHI MAINTENANCE BILL							
NAME : NIRMAL DAS ADDRESS: Plot No 3006					REFERENCE NUMBER		BTKP-ABL4547		
					BANK ACCOUNT No.		Meezan Bank-CMS Code (MTBTK)-Brh-9955 HABIB METROPOLITAN BANK-A/C NO.: 244 - Allied Bank Ltd.-A/C No.: 0010007895040861		
BILL MONTH	DECEMBER 2023	DUE DATE	11-Jan-24			PAYMENT WITHIN DUE DATE	2,700		
KUICK PAY NO.	62030000662	ABL NO.	000662			PAYMENT AFTER DUE DATE	2,970		
		MEEZAN NO.	2401PABL4547	HMB NO.	244				
www.bahriatownbilling.com									