




		پاکستان ایکسپتیریٹس کو آپریٹو ہاؤسنگ سوسائٹی از میر لمیٹڈ لاہور PAKISTAN EXPATRIATES CO-OPERATIVE HOUSING SOCIETY IZMIR LTD, Lahore E-Mail: pechsizmir@hotmail.com Allied Bank Izmir Branch A/C No. 0010007774440038 Faysal Bank Izmir Branch A/C No. 3156301900222085 Bank Of Punjab Izmir Branch A/C No. 5010218874000013				Electric Complaints 042-35961802 , 0303-4356985 Electric Incharge 03007012356 Consumer Copy					
Plot No -		Amir Feroz		A/C No. -5797		Plot Size -1 K		Connection Date		Meter Status	
Reference No	Meter ID	Meter No	Meter Type	Terriff	Bill Month	Issue Date	Due Date				
1213759	778	358612	Three Phase	Domestic Temp	2022-08	15-09-2022	20-09-2022				
Electricity	Previous	Present	M.F	Units	Rates	Amount	W.H.D	@ ED CH	Adjustment	Sub Total	
Charges	31583	32573	1	720	42	30240	0	1246	0	31486	
Others/Maint	Str. Light	Garbage	Water	Sew & Maint	PTV Fee	Other Charges	Advance	Sub Total			
Charges	225	400	1200	1100	35	0	2960				
BILL HISTORY											
Month	Unit	Amount	Y/N	Date	Amount						
Apr-21	291	11428	Y	2021/05/17	11428						
May-21	517	17177	Y	2021/06/16	17177						
Jun-21	740	23532	Y	2021/07/14	23532						
Jul-21	857	27384	Y	2021/08/17	27384						
Aug-21	843	26985	Y	2021/09/17	26985						
Sep-21	407	15300	Y	2021/10/18	15300						
Oct-21	329	13778	Y	2021/11/17	13778						
Nov-21	312	14304	Y	2021/12/14	14304						
Dec-21	435	19398	Y	2022/01/13	19398						
Jan-22	630	24678	Y	2022/02/14	24678						
Feb-22	334	13845	Y	2022/03/17	13845						
Mar-22	360	15132	Y	2022/04/15	15132						
Apr-22	498	18274	Y	2022/05/16	18274						
May-22	750	26950	Y	2022/06/16	26950						
Jun-22	612	24215	Y	2022/07/18	24215						
Jul-22	756	35506	Y	2022/08/17	35506						
Others											
Current Bill										34446	
Arears Amount										0	
IRWA Subsidy										(0)	
Payable Within Due Date										34446	
LP Surcharge										3445	
Payable After Due Date										37891	
											
Remarks:											

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Plot No. -C 04		AMIR FEROUZ		Account No. -5797		Plot Size. -1 K	
Reference No	Bill Month	Issue Date	Due Date	Electricity Bill	Other / Maint Bill	Bill Due Date	Bill After Date
1213757	Aug-22	15-09-22	20-09-22	31846	2960	34446	37891

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