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|--|--|---|--|---------------|--|----------------|--|---|--|-----------------------|--|---------------|--|-------------------------|--|-----|--|-----------|--|--|--|
|  |  | <p>پاکستان ایکسپٹریٹس کو آپریٹو ہاؤسنگ سوسائٹی از میر لمیٹڈ لاہور<br/><b>PAKISTAN EXPATRIATES CO-OPERATIVE HOUSING SOCIETY IZMIR LTD, Lahore</b> E.Mail:<br/>pechsizmir@hotmail.com<br/><b>Allied Bank Izmir Branch A/C No. 0010007774440038</b><br/><b>Faysal Bank Izmir Branch A/C No. 3156301900222085</b><br/><b>Bank Of Punjab Izmir Branch A/C No. 5010218874000013</b></p> |  |               |  |                |  | <p>Electric Complaints 042-35961802 ,<br/>0303-4356985 Electric Incharge<br/>03007012356 <b>Consumer Copy</b></p> |  |                       |  |               |  |                         |  |     |  |           |  |  |  |
| Plot No - 14   |  | NADRA NIAZ  |  | A/C No - 4328 |  | Plot Size - 1K |  | Connection Date - 01-Nov-2022   |  | Meter Status - Active |  |               |  |                         |  |     |  |           |  |  |  |
| Reference No   |  | Meter No  |  | Meter Type    |  | Terriff        |  | Bill Month  |  | Issue Date            |  | Due Date      |  |                         |  |     |  |           |  |  |  |
| 1213760  |  | 358614  |  | Three Phase   |  | Domestic       |  | Aug-2022  |  | 10-Feb-2023           |  | 14-Feb-2023   |  |                         |  |     |  |           |  |  |  |
| Electricity  |  | Previous  |  | Present       |  | M.F            |  | Units   |  | Rates                 |  | Amount        |  | W.H.T                   |  | FPA |  | Sub Total |  |  |  |
| Charges  |  | 12603   |  | 13952         |  | 1              |  | 1349  |  | 42.5                  |  | 57332         |  | 2425                    |  | 0   |  | 59757     |  |  |  |
| Others/Maint   |  | Str. Light  |  | Garbage       |  | Water          |  | Sew / Aquafer   |  | PTV Fee               |  | Other Charges |  | Sub Total               |  |     |  |           |  |  |  |
| Charges  |  | 225   |  | 400           |  | 1200           |  | 1100  |  | 35                    |  | 0             |  | 2960                    |  |     |  |           |  |  |  |
|  |  |   |  |               |  |                |  |   |  |                       |  |               |  | Others Detail           |  |     |  |           |  |  |  |
|  |  |   |  |               |  |                |  |   |  |                       |  |               |  | Current Bill            |  |     |  | 62717     |  |  |  |
|  |  |   |  |               |  |                |  |   |  |                       |  |               |  | Arears Amount           |  |     |  | 0         |  |  |  |
|  |  |   |  |               |  |                |  |   |  |                       |  |               |  | IRWA Subsidy            |  |     |  | (0)       |  |  |  |
|  |  |   |  |               |  |                |  |   |  |                       |  |               |  | Payable Within Due Date |  |     |  | 62717     |  |  |  |
|  |  |   |  |               |  |                |  |   |  |                       |  |               |  | LP Surcharge            |  |     |  | 6272      |  |  |  |
|  |  |   |  |               |  |                |  |   |  |                       |  |               |  | Payable After Due Date  |  |     |  | 68989     |  |  |  |

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

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