

## ياكستان ايكسيثرينس كو آيريثو باوسنگ سوسانثى ازمير لميثث لابور 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

Advance

**Meter Status** 

Due Date

20-09-2022

Sub Total

31486

Sub Total

2960

**Connection Date** 

Other Charges

0

Bill Month

2022-08

@ ED CH

1246

Remarks:

Plot	: No -			Am	ir F	eroz	Τ,	۱/(	C No.	-57	97		Plot S	Siz	e -1	Κ	
Reference No			ſ	Meter ID		Met	eter No		Me	eter Type		e .	Terriff		Bill N		
1213760				778		358614			Thr	nree Phase		e	Domestic		tic	202	
Electric	city	Ī	Pre	vious	Pr	esent	M.I	= [	Jnits	Ra	tes	Aı	mount	,	W.H	.D	@
Charges			31	1583	3	2573	1		720	4	2	m	0240		0		
Others/	'Main	ıt	St	tr. Light		Garba	ge		Wate	er	Se	w	& Main	t	PT	V Fe	e.
Char	ges			225		400			120	0		1	100			35	
				E	BIL	L HIST	OR	Y								C	Oth
Month	Uni	it	Δ	Amount		Y/N			Date			An	nount			C	Curr
Apr-21	29:	1		11428		Υ	20	)21	L/05/	17		11428				Area	
May-21	517	7		17177		Υ	20	)21	L/06/:	16	6 17177					IRW	
Jun-21	740	)		23532		Υ	2021/07/14 235			3532			P	aya			
Jul-21	857	7		27384		Υ	20	)21	L/08/	17		2	7384			L	P S
Aug-21	843	3		26985		Υ	20	)21	L/09/:	17		2	6985			P	aya
Sep-21	407	7		15300		Υ	2(	)21	L/10/:	18		1.	5300			_	4
Oct-21	329	9		13778		Υ	20	)21	L/11/:	17		1	3778				4
Nov-21	312	2		14304		Υ	20	)21	L/12/	14		1	4304				
Dec-21	435	5		19398		Υ	20	)22	2/01/	13		1	9398				1
Jan-22	630	0		24678		Υ	20	)22	2/02/	14		2	4678				K
Feb-22	334	4		13845		Υ	20	)22	2/03/	17		1	3845				
Mar-22	360	)		15132		Υ	20	)22	2/04/	15		1.	5132				÷
Apr-22	498	8		18274		Υ	20	)22	2/05/:	16		1	8274				ŧ
May-22	750	0		26950		Υ	20	)22	2/06/	16		2	6950				D
Jun-22	612	2		24215		Υ	20	)22	2/07/	18		2	4215				Re
Jul-22	756	6		35506		Υ	20	)22	2/08/	17		3.	5506				

Others									
Current Bill	34446								
Arears Amount	0								
IRWA Subsidy	(0)								
Payable Within Due Date	34446								
LP Surcharge	3445								
Payable After Due Date	37891								

Issue Date

15-09-2022

Adjustment



IZMIR

Plot No. -C 04

PAKISTAN پاکستان ایکسپٹریشس کو آپریٹو ہاوسنگ سوسانٹی ازمیر لمیٹڈ لاہور

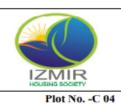
EXPATRIATES CO-OPERATIVE HOUSING SOCIETY IZMIR LTD,Lahore E.Mail; pechsizmir@hotmail.com Allied Bank Izmir Branch A/C No. 0010007774440038 Faysal Bank Izmir Branch A/C No. 3156301900222085 Bank Of Punjab Izmir Branch A/C No. 5010218874000013

AMIR FEROZ

Bank Copy 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

Account No. -5797



PAKISTAN پاکستان ایکسپٹریٹس کو آپریٹو باوسنگ سوسائٹی ازمیر لمیٹڈ لاہور EXPATRIATES CO-OPERATIVE HOUSING SOCIETY

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Bank Copy									
1213757									

	Plot	NoC 04		AMIR FEROZ	Acco	unt No5797	Plot Size1 K		
Reference No		Bill Month	Issue Date	Due Date	Electricity Bill	Other / Maint Bi	II Bill Due Date	Bill After Date	
ĺ	1213757	Aug-22	15-09-22	20-09-22	31846	2960	34446	37891	