



		<p>پاکستان ایکسپٹریٹس کو آپریٹو ہاؤسنگ سوسائٹی از میر لمیٹڈ لاہور <b>PAKISTAN EXPATRIATES CO-OPERATIVE HOUSING SOCIETY IZMIR LTD, Lahore</b> E.Mail: pechsizmir@hotmail.com <b>Allied Bank Izmir Branch A/C No. 0010007774440038</b> <b>Faysal Bank Izmir Branch A/C No. 3156301900222085</b> <b>Bank Of Punjab Izmir Branch A/C No. 5010218874000013</b></p>						<p>Electric Complaints 042-35961802 , 0303-4356985 Electric Incharge 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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