




		پاکستان ایکسپٹریٹس 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 -C 04		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									
1213757		778		1102636		3/Phase		Domestic		Aug-22		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														Others									
Month		Unit		Amount		Y/N		Date		Amount		Current Bill						34446					
Apr-21		291		11428		Y		2021/05/17		11428		Arears Amount						0					
May-21		517		17177		Y		2021/06/16		17177		IRWA Subsidy						(0)					
Jun-21		740		23532		Y		2021/07/14		23532		Payable Within Due Date						34446					
Jul-21		857		27384		Y		2021/08/17		27384		LP Surcharge						3445					
Aug-21		843		26985		Y		2021/09/17		26985		Payable After Due Date						37891					
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		09/09/2022 06:09:49											
Jun-22		612		24215		Y		2022/07/18		24215		Remarks:											
Jul-22		756		35506		Y		2022/08/17		35506													

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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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