

	<p>پاکستان ایکسپتیریٹس 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>
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<b>Plot No - 14</b>	<b>NADRA NIAZ</b>	<b>A/C No - 4328</b>	<b>Plot Size - 1K</b>	<b>Connection Date - 01-Nov-2022</b>	<b>Meter Status - Active</b>
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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	57332.5	2424.9375	0	59757	
Others/Maint	Str. Light	Garbage		Water		Sew / Aquafer		PTV Fee	Other Charges	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)
<b>Payable Within Due Date</b>	<b>34446</b>
LP Surcharge	<b>3445</b>
<b>Payable After Due Date</b>	<b>37891</b>



Remarks:

		<p>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</p>				<p>Bank Copy</p>  <p>1213757</p>	
Plot No. -C 04		AMIR FEROZ		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

		<p>پاکستان ایکسپٹریٹس کو آپریٹو ہاؤسنگ سوسائٹی از میر لمیٹڈ لاہور</p> <p><b>PAKISTAN EXPATRIATES CO-OPERATIVE HOUSING SOCIETY</b></p> <p><b>IZMIR LTD, Lahore</b> E.Mail: pechsizmir@hotmail.com</p> <p>Allied Bank Izmir Branch A/C No. 0010007774440038</p> <p>Faysal Bank Izmir Branch A/C No. 3156301900222085</p> <p>Bank Of Punjab Izmir Branch A/C No. 5010218874000013</p>				<p><b>Bank Copy</b></p>  <p><b>1213757</b></p>	
<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