



		<p>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</p>				<p>Electric Complaints 042-35961802 , 0303-4356985 Electric Incharge 03007012356 Consumer Copy</p>									
Plot No - 7		MR MUHAMMAD NAWAZ		A/C No - 4118		Plot Size - 1K		Connection Date - 01-Nov-2022		Meter Status - Active					
Reference No	Meter No	Meter Type		Terriff		Bill Month		Issue Date		Due Date					
1213758	1145895	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	36068	36068	1	0	42.5	0	0	0	0						
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	2960
Arears Amount	0
IRWA Subsidy	(0)
Payable Within Due Date	2960
LP Surcharge	296
Payable After Due Date	3256

		<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  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
1213758	Aug-2022	10-Feb-2023	14-Feb-2023	0	2960	2960	3256

		<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  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
1213758	Aug-2022	10-Feb-2023	14-Feb-2023	0	2960	2960	3256