

پاکستان ایکسپٹریٹس کو آپریٹو ہاوسنگ سوسائٹی ازمیر 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 - 11	NADIA	SAFDAR	A/C No - 6200		00	Plot Size - 1K		Connection Date - 01-Nov-2022		Meter Status - Active		
Reference No	Reference No Meter No		ter Type Terr		Terrif	ff	Bill Month			Issue Date		Due Date
1213759	358612	Three	e Phase	Dome	Domestic Temp		Aug-2	-2022		0-Feb-2023	3	14-Feb-2023
Electricity	Previous	Present	M.F	Units	Ra	ates	Amount	W.H.T		FPA		Sub Total
Charges	251	251	1	0	5	0.5	0	0		0		0
Others/Maint	Str. Light	Garb	age	Wat	er	Sew	/ Aquafer	PTV Fee		Other Cha	rges	Sub Total
Charges	225	20	0	120	0		1100	0		0		2725

Others Detail						
Current Bill	2725					
Arears Amount	0					
IRWA Subsidy	(0)					
Payable Within Due Date	2725					
LP Surcharge	272					
Payable After Due Date	2997					



PAKISTAN پاکستان ایکسپٹریٹس کو آپریٹو باوسنگ سوسائٹی 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

1213757

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

IZMIR HOUSING SOCIETY باکستان ایکسپٹریشن کو آپریٹو باوسنگ سوسائٹی 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

Bank Copy								
1213757								

Plot NoC 04	AMIR FEROZ	Account No5797	Plot Size1 K

		_						
Reference	No Bil	l Month	Issue Date	Due Date	Electricity Bill	Other / Maint Bill	Bill Due Date	Bill After Date
121375	7 /	Aug-22	15-09-22	20-09-22	31846	2960	34446	37891