

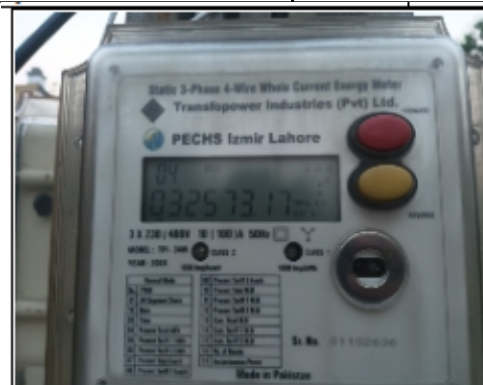
	<p>پاکستان ایکسپتیریٹس کو آپریٹو ہاؤسنگ سوسائٹی از میر لمیٹڈ لاہور PAKISTAN EXPATRIATES CO-OPERATIVE HOUSING SOCIETY IZMIR LTD, Lahore E-Mail: pechsizmir@hotmail.com Allied Bank Izmir Branch A/C No. 0010007774440038 Faysal Bank Izmir Branch A/C No. 3156301900222085 Bank Of Punjab Izmir Branch A/C No. 5010218874000013</p>	<p>Electric Complaints 042-35961802 , 0303-4356985 Electric Incharge 03007012356 Consumer Copy</p>
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Plot No - 14	NADRA NIAZ	A/C No - 4328	Plot Size - 1K	Connection Date - 01-Nov-2022	Meter Status - Active
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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	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



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)
Payable Within Due Date	34446
LP Surcharge	3445
Payable After Due Date	37891



09/09/2022 06:09:49

Remarks:

		<p>پاکستان ایکسپریٹس 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

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