




		<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>													
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					
BILL HISTORY												Others							
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									
																			
												09/09/2022 06:09:49							
Remarks:																			

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Plot No. -C 04		AMIR FERROZ		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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