

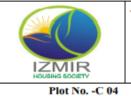
ياكستان ايكسيثريثس كو آيريثو باوسنگ سوسانثى ازمير لميثث لابور PAKISTAN EXPATRIATES CO-OPERATIVE HOUSING SOCIETY IZMIR LTD, Lahore E.Mail:

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 - 14	NADR	A NIAZ	A/C N	lo - 43	Plot Size - 1K		Size - 1K		ction Date - Nov-2022	Me	Meter Status - Active	
Reference No	Meter No	Met	er Type	r Type Terrif		f	Bill Mo	onth	Issue Date		Due Date	
1213760	358614	Thre	e Phase	Do	Domestic		Aug-2	022	10-Feb-2023		14-Feb-2023	
Electricity	Previous	Present	M.F	Units	Jnits Rates		Amount	W.H.T	FPA		Sub Total	
Charges	12603	13952	1	1349	1349 42.5		57332	2425	0		59757	
Others/Maint	Str. Light	Gark	age	Wat	Water Sew /		/ Aquafer	PTV Fee	Other Cha	Other Charges		
Charges	225	225 400 1200			1100	35	0	•	2960			

Others Detail					
Current Bill	62717				
Arears Amount	0				
IRWA Subsidy	(0)				
Payable Within Due Date	62717				
LP Surcharge	6272 68989				
Payable After Due Date					



PAKISTAN پاکستان ایکسپٹریٹس کو آپریٹو باوسنگ سوسانٹی 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 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 Plot No. -C 04 PAKISTAN پاکستان ایکسپٹریٹس کو آپریٹو ہاوسنگ سوسانٹی 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	Bill Month	Issue Date	Due Date	Electric	ity Bill	Other / Maint	Bill	Bill Due Date	Bill After Date	
1213757	Aug-22	15-09-22	20-09-22	318	46	2960		34446	37891	