



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

#### Others Detail

Current Bill	62717
Arears Amount	0
IRWA Subsidy	(0)
<b>Payable Within Due Date</b>	<b>62717</b>
LP Surcharge	6272
<b>Payable After Due Date</b>	<b>68989</b>

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<b>Plot No. -C 04</b>		<b>AMIR FEROZ</b>		<b>Account No. -5797</b>		<b>Plot Size. -1 K</b>	
<b>Reference No</b>	<b>Bill Month</b>	<b>Issue Date</b>	<b>Due Date</b>	<b>Electricity Bill</b>	<b>Other / Maint Bill</b>	<b>Bill Due Date</b>	<b>Bill After Date</b>
1213760	Aug-2022	10-Feb-2023	14-Feb-2023	59757	2960	62717	68989

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