

		<p>پاکستان ایکسپٹریٹس کو آپریٹو ہاؤسنگ سوسائٹی از میر لمیٹڈ لاہور</p> <p>PAKISTAN EXPATRIATES CO-OPERATIVE HOUSING SOCIETY IZMIR LTD, Lahore E.Mail: pechsizmir@hotmail.com</p> <p>Allied Bank Izmir Branch A/C No. 0010007774440038</p> <p>Faysal Bank Izmir Branch A/C No. 3156301900222085</p> <p>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 - 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)
Payable Within Due Date	62717
LP Surcharge	6272
Payable After Due Date	68989



09/09/2022 06:09:49

Remarks:

		<p>پاکستان ایکسپٹریٹس 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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