

## 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

Advance

**Meter Status** 

Due Date

20-09-2022

Sub Total

31486

Sub Total

2960

**Connection Date** 

Other Charges

0

Bill Month

2022-08

PTV Fee

@ ED CH

1246

Remarks:

Plot No -			Ami	Amir Feroz			A/C No579				97	97 Plot Size -1			. К	
Referen	ice No	ī	Meter ID	)	Met	er l	No		Me	ter <sup>-</sup>	Гурє		Ter	rif	f	١
1213	758		778		114	589	95		Thr	ee P	hase	ē.	Dome	es	tic	
Electric	city	Pr	evious	Pr	esent	N	1.F	ι	Jnits	Ra	tes	Ai	nount	,	W.H	.D
Charg	es	(1)	1583	3	2573		1		720	4	2	3	0240		0	
Others/	'Main	t S	Str. Light		Garba	ge			Wate	er	Sev	W	& Main	t	PT	V F
Char	ges		225		400				120	)		1	100			35
			В	ILI	L HIST	0	RY									(
Month	Uni	t	Amount		Y/N			D	ate			An	nount			(
Apr-21	291	L	11428		Υ		202	21	/05/	17		1	1428			7
May-21	517	7	17177		Υ		202	21	/06/	16		1	7177			Ī
Jun-21	740	7	23532		Υ		202	21	/07/	14		2	3532			Ī
Jul-21	857	7	27384		Υ		202	21	/08/	17		2	7384			ī
Aug-21	843	3	26985		Υ		202	21	/09/	17		2	6985			Ī
Sep-21	407	7	15300		Υ		202	21	/10/	18		1.	5300			٠.
Oct-21	329	•	13778		Υ		202	21	/11/	17		1	3778			
Nov-21	312	2	14304		Υ		202	21	/12/:	14		1	4304			
Dec-21	435	5	19398		Υ		202	22	/01/:	13		1	9398			
Jan-22	630	)	24678		Υ		202	22	/02/:	14		2	4678			
Feb-22	334	1	13845		Υ		202	22	/03/:	17		1	3845			
Mar-22	360	)	15132		Υ		202	22	/04/	15		1.	5132			
Apr-22	498	3	18274		Υ		202	22	/05/:	16		1	8274			
May-22	750	)	26950		Υ		202	22	/06/:	16		2	6950			
Jun-22	612	2	24215		Υ		202	22	/07/	18		2	4215			
Jul-22	756	5	35506		Υ		202	22	/08/	17		3.	5506			

Others									
Current Bill	34446								
Arears Amount	0								
IRWA Subsidy	(0)								
Payable Within Due Date	34446								
LP Surcharge	3445								
Payable After Due Date	37891								

Issue Date

15-09-2022

Adjustment





Plot No. -C 04

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	1213757 Aug-22 15-09-22		20-09-22	31846	2960	34446	37891	

Account No. -5797



PAKISTAN پاکستان ایکسپٹریٹس کو آپریٹو باوسنگ سوسائٹی ازمیر لمیٹڈ لاہور EXPATRIATES CO-OPERATIVE HOUSING SOCIETY

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Bank Copy	
1213757	

	Plot	NoC 04		AMIR FEROZ			int No5/9/		Plot Size1 K			
Reference No		Bill Month	h Issue Date Due Date Electricity Bi		icity Bill	Other / Maint Bill		Bill Due Date	Bill After Date			
	1213757	Aug-22	15-09-22	20-09-22	31	.846	2960		34446	37891		