



STATE ELECTRIC COMPANY LIMITED

MALE

ELECTRICITY BILL



Account No: 0000029199  
 Meter No: 0704177  
 Tariff Code: B  
 Bill Ref: 2019/10-1  
 Bill No: 5981347

قائمة الحسابات  
 رقم العداد  
 رمز التعريف  
 رقم الفاتورة  
 رقم الحساب

Delivery Date: 28-10-2019  
 Due Date: 07-11-2019  
 Owner: MOHAMED MANIK

تاريخ التسليم  
 تاريخ الدفع  
 اسم العميل

Billing Address: MOHAMED MANIK  
 H. GOLD VILLAGE NO.2 (1ST FLOOR), 01-01  
 SOSUN MAGU  
 Phone: \*3326253/7772359 / 7783240

MOHAMED MANIK  
 H. GOLD VILLAGE NO.2 (1ST FLOOR), 01-02  
 SOSUN MAGU  
 Phone: 7783240

|                | Reading | Reading Date | Usage               |
|----------------|---------|--------------|---------------------|
| Previous Bill: | 20474   | 07-09-2019   | 190 kWh for 32 days |
| This Bill:     | 20635   | 07-10-2019   | 161 kWh for 30 days |

| DESCRIPTION | QTY | RATE | AMOUNT |
|-------------|-----|------|--------|
|-------------|-----|------|--------|

|                                      |        |       |        |
|--------------------------------------|--------|-------|--------|
| Outstanding as at 27-10-2019         |        |       | 622.10 |
| Usage from 0-100 units for 30 days   | 100.00 | 3.30  | 330.00 |
| Usage from 101-300 units for 30 days | 61.00  | 3.35  | 204.35 |
| Fine: Bill No 5862919 (2nd)          | 2.00   | 0.02  | 13.73  |
| Fine: Bill No 5901421 (1st)          | 1.00   | 0.02  | 11.80  |
| Fuel Discount                        | 161.00 | -0.12 | -19.32 |

Charges for this period **Rf 540.56**  
**Total Amount Due Rf 1,162.66**