

Bill Ref: 2019/8-1
 Bill No: 5901421

Delivery Date: 29-08-2019
 Due Date: 08-09-2019

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

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



STATE ELECTRIC COMPANY LIMITED

NOTICE OF DISCONNECTION

Printed on 28-08-2019 21:00:00 (170) B#170280820192

Owner: MOHAMED MANIK
 Premises: H. GOLD VILLAGE NO.2 (1ST FLOOR) SOSUN MAGU
 Billing Address: H. GOLD VILLAGE NO.2 (1ST FLOOR) SOSUN MAGU

Account No.: 0000029199
 Meter No.: 0704177
 Tariff Code: B
 Area Order: 02/1679
 # 42

Bill No.	Bill Date	Bill Amount	Outstanding
5862919	29-07-2019	722.27	722.27

If you have any billing queries, please call 3314949. In case of power failure please call 3333030.

Notice due date: 01-09-2019
 Total Overdue: 722.2