



ދިވެހިސަރުކާރުގެ ގެޒެޓްގައި ބަޔާންކޮށްފައިވާ ނަމަވެސް
STATE ELECTRIC COMPANY LIMITED

HULHUMALE'

ބިލް ނުވަތަ ބަލަންދު
ELECTRICITY BILL



Account No: 100008817
Meter No: 800567641 1 Φ X
Tariff Code: D
Bill Ref: 2020/3-1
Bill No: 100625574

Bill Date: 29-03-2020
Due Date: 08-04-2020

Billing Address
 ISMAIL MANIK
 -. HULHUMALE' GOATHI (11191) 2ND FLOOR - A, 02-01
 CHANBEYLEE MAGU
 7782397

Owner
 ISMAIL MANIK
 -. HULHUMALE' GOATHI (11191) 2ND FLOOR - A, 02-01
 CHANBEYLEE MAGU
 7782397

	Reading	Reading Date:	Usage
Previous Bill:	6026	18-02-2020	388 kWh for 33 days
This Bill	6367	17-03-2020	341 kWh for 28 days

DESCRIPTION	QTY	RATE	AMOUNT
Outstanding as at 29-03-2020			0.00
Usage from 0-100 units for 30 days	93.33	1.50	140.00
Usage from 101-200 units for 30 days	93.33	1.70	158.66
Usage from 201-300 units for 30 days	93.33	2.15	200.66
Usage form 301-400 units for 30 days	61.01	2.50	152.53
Fuel Discount	341.00	-0.12	-40.92
Charges for this period			Rf 610.93
Total Amount Due			Rf 610.93



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STATE ELECTRIC COMPANY LIMITED

HULHUMALE'

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ELECTRICITY BILL



Account No: 100008817
Meter No: 800567641 1 Φ X
Tariff Code: D
Bill Ref: 2020/4-1
Bill No: 100633247

Bill Date: 02-05-2020
Due Date: 12-05-2020

Billing Address
 ISMAIL MANIK
 -. HULHUMALE' GOATHI (11191) 2ND FLOOR - A, 02-01
 CHANBEYLEE MAGU
 7782397

Owner
 ISMAIL MANIK
 -. HULHUMALE' GOATHI (11191) 2ND FLOOR - A, 02-01
 CHANBEYLEE MAGU
 7782397

	Reading	Reading Date:	Usage
Previous Bill:	6367	17-03-2020	341 kWh for 28 days
This Bill	6866	14-04-2020	499 kWh for 28 days

DESCRIPTION	QTY	RATE	AMOUNT
Outstanding as at 02-05-2020			610.93
Usage from 0-100 units for 30 days	93.33	1.50	140.00
Usage from 101-200 units for 30 days	93.33	1.70	158.66
Usage from 201-300 units for 30 days	93.33	2.15	200.66
Usage form 301-400 units for 30 days	93.33	2.50	233.33
Usage form 401-500 units for 30 days	93.33	2.95	275.32
Usage form 501-600 units for 30 days	32.35	3.55	114.84
Fine: Bill No 100625574 (1st)	1.00	0.02	12.22
Fuel Discount	499.00	-0.12	-59.88
Government Subsidy For Covid-19 (40%)	1,062.93	0.40	-425.17

Charges for this period **Rf 649.98**
Total Amount Due **Rf 1,260.91**



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STATE ELECTRIC COMPANY LIMITED

HULHUMALE'

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މި ބިލް ބަލާށެވެ
ELECTRICITY BILL



Account No: 100008817 : ޖަދުވަލުގެ ނަންބަރު
Meter No: 800567641 1 Φ X : ޖަދުވަލުގެ ނަންބަރު
Tariff Code: D : ޖަދުވަލުގެ ނަންބަރު
Bill Ref: 2020/5-1 : ބިލް ނަންބަރު
Bill No: 100645945 : ބިލް ނަންބަރު

Bill Date: 01-06-2020 : ބިލް ނަންބަރު
Due Date: 11-06-2020 : ބިލް ނަންބަރު

Billing Address ބިލް ބަލާށެވެ
 ISMAIL MANIK
 -. HULHUMALE' GOATHI (11191) 2ND FLOOR - A, 02-01
 CHANBEYLEE MAGU
 7782397

Owner ބިލް ބަލާށެވެ
 ISMAIL MANIK
 -. HULHUMALE' GOATHI (11191) 2ND FLOOR - A, 02-01
 CHANBEYLEE MAGU
 7782397

	Reading ޖަދުވަލުގެ ނަންބަރު	Reading Date: ޖަދުވަލުގެ ނަންބަރު	Usage ބޭނުންކުރެއްވި ވަނަވަނަ	
Previous Bill:	6866	14-04-2020	499 kWh for 28 days	ފަދަ ބިލް ނަންބަރު
This Bill	7280	14-05-2020	414 kWh for 30 days	މި ބިލް ނަންބަރު

DESCRIPTION ބަޔާންކޮށްފައިވާ ބަޔާން	QTY ވަނަވަނަ	RATE ރޭޓް	AMOUNT ވަނަވަނަ
Outstanding as at 01-06-2020			1,260.91
Usage from 0-100 units for 30 days	100.00	1.50	150.00
Usage from 101-200 units for 30 days	100.00	1.70	170.00
Usage from 201-300 units for 30 days	100.00	2.15	215.00
Usage form 301-400 units for 30 days	100.00	2.50	250.00
Usage form 401-500 units for 30 days	14.00	2.95	41.30
Fine: Bill No 100625574 (2nd)	2.00	0.02	12.22
Fine: Bill No 100633247 (1st)	1.00	0.02	12.76
Fuel Discount	414.00	-0.12	-49.68
Government Subsidy For Covid-19 (40%)	776.62	0.40	-310.65

Charges for this period **Rf 490.95**
Total Amount Due **Rf 1,751.86**



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STATE ELECTRIC COMPANY LIMITED

HULHUMALE'

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ELECTRICITY BILL



Account No: 100008817
Meter No: 800567641 1 Φ X
Tariff Code: D
Bill Ref: 2020/6-1
Bill No: 100653422

Bill Date: 11-07-2020
Due Date: 21-07-2020

Billing Address
 ISMAIL MANIK
 -. HULHUMALE' GOATHI (11191) 2ND FLOOR - A, 02-01
 CHANBEYLEE MAGU
 7782397

Owner
 ISMAIL MANIK
 -. HULHUMALE' GOATHI (11191) 2ND FLOOR - A, 02-01
 CHANBEYLEE MAGU
 7782397

Reading	Reading Date	Usage
Previous Bill: 7280	14-05-2020	414 kWh for 30 days
This Bill: 8176	14-06-2020	896 kWh for 31 days

DESCRIPTION	QTY	RATE	AMOUNT
Outstanding as at 11-07-2020			1,751.86
Usage from 0-100 units for 30 days	103.33	1.50	155.00
Usage from 101-200 units for 30 days	103.33	1.70	175.66
Usage from 201-300 units for 30 days	103.33	2.15	222.16
Usage form 301-400 units for 30 days	103.33	2.50	258.33
Usage form 401-500 units for 30 days	103.33	2.95	304.82
Usage form 501-600 units for 30 days	103.33	3.55	366.82
Usage above 600 units for 30 days	276.02	4.25	1,173.09
Total Fines			34.30
Adjustment: Variation From Average Bill(s)	0.00	0.00	-109.08
Fuel Discount	896.00	-0.12	-107.52
Government Subsidy For Covid-19 (40%)	2,548.36	0.00	-1,019.34
Charges for this period			Rf 1,454.24
Total Amount Due			Rf 3,206.10



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STATE ELECTRIC COMPANY LIMITED

HULHUMALE'

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ELECTRICITY BILL



Account No: 100008817
Meter No: 800567641 1 Φ X
Tariff Code: D
Bill Ref: 2020/7-1
Bill No: 100657929

Bill Date: 04-08-2020
Due Date: 16-08-2020

Billing Address
 ISMAIL MANIK
 -. HULHUMALE' GOATHI (11191) 2ND FLOOR - A, 02-01
 CHANBEYLEE MAGU
 7782397

Owner
 ISMAIL MANIK
 -. HULHUMALE' GOATHI (11191) 2ND FLOOR - A, 02-01
 CHANBEYLEE MAGU
 7782397

	Reading	Reading Date:	Usage
Previous Bill:	8176	14-06-2020	896 kWh for 31 days
This Bill	8630	14-07-2020	454 kWh for 30 days

DESCRIPTION	QTY	RATE	AMOUNT
Outstanding as at 04-08-2020			3,206.10
Usage from 0-100 units for 30 days	100.00	1.50	150.00
Usage from 101-200 units for 30 days	100.00	1.70	170.00
Usage from 201-300 units for 30 days	100.00	2.15	215.00
Usage form 301-400 units for 30 days	100.00	2.50	250.00
Usage form 401-500 units for 30 days	54.00	2.95	159.30
Fine: Bill No 100625574 (4th)	4.00	0.02	12.22
Fine: Bill No 100633247 (3rd)	3.00	0.02	12.76
Fine: Bill No 100645945 (2nd)	2.00	0.02	9.32
Fuel Discount	454.00	-0.12	-54.48

Charges for this period **Rf 924.12**
Total Amount Due **Rf 4,130.22**



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STATE ELECTRIC COMPANY LIMITED

HULHUMALE'

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ELECTRICITY BILL



Account No: 100008817
Meter No: 800567641 1 Φ X
Tariff Code: D
Bill Ref: 2020/8-1
Bill No: 100672785

Bill Date: 26-08-2020
Due Date: 06-09-2020

Billing Address
 ISMAIL MANIK
 -. HULHUMALE' GOATHI (11191) 2ND FLOOR - A, 02-01
 CHANBEYLEE MAGU
 7782397

Owner
 ISMAIL MANIK
 -. HULHUMALE' GOATHI (11191) 2ND FLOOR - A, 02-01
 CHANBEYLEE MAGU
 7782397

	Reading	Reading Date:	Usage
Previous Bill:	8630	14-07-2020	454 kWh for 30 days
This Bill	9028	13-08-2020	398 kWh for 30 days

DESCRIPTION	QTY	RATE	AMOUNT
Outstanding as at 26-08-2020			4,130.22
Usage from 0-100 units for 30 days	100.00	1.50	150.00
Usage from 101-200 units for 30 days	100.00	1.70	170.00
Usage from 201-300 units for 30 days	100.00	2.15	215.00
Usage form 301-400 units for 30 days	98.00	2.50	245.00
Fine: Bill No 100625574 (5th)	5.00	0.02	12.22
Fine: Bill No 100633247 (4th)	4.00	0.02	12.76
Fine: Bill No 100645945 (3rd)	3.00	0.02	9.32
Fine: Bill No 100653422 (1st)	1.00	0.02	28.40
Fuel Discount	398.00	-0.12	-47.76

Charges for this period **Rf 794.94**
Total Amount Due **Rf 4,925.16**



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STATE ELECTRIC COMPANY LIMITED

HULHUMALE'

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ELECTRICITY BILL



Account No: 100008817
Meter No: 800567641 1 Φ X
Tariff Code: D
Bill Ref: 2020/9-1
Bill No: 100682794

Bill Date: 27-09-2020
Due Date: 07-10-2020

Billing Address
 ISMAIL MANIK
 -. HULHUMALE' GOATHI (11191) 2ND FLOOR - A, 02-01
 CHANBEYLEE MAGU
 7782397

Owner
 ISMAIL MANIK
 -. HULHUMALE' GOATHI (11191) 2ND FLOOR - A, 02-01
 CHANBEYLEE MAGU
 7782397

	Reading	Reading Date:	Usage
Previous Bill:	9028	13-08-2020	398 kWh for 30 days
This Bill	9445	13-09-2020	417 kWh for 31 days

DESCRIPTION	QTY	RATE	AMOUNT
Outstanding as at 27-09-2020			4,925.16
Usage from 0-100 units for 30 days	103.33	1.50	155.00
Usage from 101-200 units for 30 days	103.33	1.70	175.66
Usage from 201-300 units for 30 days	103.33	2.15	222.16
Usage form 301-400 units for 30 days	103.33	2.50	258.33
Usage form 401-500 units for 30 days	3.68	2.95	10.86
Fine: Bill No 100625574 (6th)	6.00	0.02	12.22
Fine: Bill No 100633247 (5th)	5.00	0.02	12.76
Fine: Bill No 100645945 (4th)	4.00	0.02	9.32
Fine: Bill No 100653422 (2nd)	2.00	0.02	28.40
Fine: Bill No 100657929 (1st)	1.00	0.02	17.80
Fine: Bill No 100672785 (1st)	1.00	0.02	14.64
Fuel Discount	417.00	-0.12	-50.04

Charges for this period **Rf 867.11**
Total Amount Due **Rf 5,792.27**