



STATE ELECTRIC COMPANY LIMITED

ELECTRICITY BILL



Account No: 0000029199
 Meter No: 0704177
 Tariff Code: B
 Bill Ref: 2018/6-1
 Bill No: 5326911

Bill Date: 27-06-2018
 Due Date: 08-07-2018

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

	Reading	Reading Date	Usage
Previous Bill:	17275	10-05-2018	115 kWh for 29 days
This Bill:	17378	10-06-2018	103 kWh for 31 days

DESCRIPTION	QTY	RATE	AMOUNT
Outstanding as at 26-06-2018			390.77
Usage from 0-100 units for 30 days	103.00	3.30	339.90
Fine: Bill No 5287716 (1st)	1.00	0.02	7.61
Fuel Surcharge	0.00	0.00	0.00
Charges for this period			Rf 347.51
Total Amount Due			Rf 738.28