

MALE

م.ع.ك.م.ل.م

Account No: 0000029199
 Meter No: 0704177
 Tariff Code: B
 Bill Ref: 2019/5-1
 Bill No: 5775505

رقم الحساب: 0000029199
 رقم العداد: 0704177
 رقم التعريف: B
 رقم الفاتورة: 2019/5-1
 رقم الفاتورة: 5775505

ELECTRICITY BILL



Delivery Date: 28-05-2019
 Due Date: 09-06-2019

Billing Address

Owner

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

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 Phone: 7783240

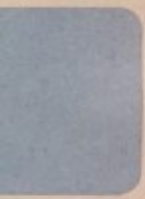
	Reading	Reading Date	Usage
Previous Bill:	19330	13-04-2019	324 kWh for 31 days
This Bill:	19629	14-05-2019	299 kWh for 31 days

DESCRIPTION	QTY	RATE	AMOUNT
Outstanding as at 27-05-2019			
Usage from 0-100 units for 30 days	103.33	3.30	341.00
Usage from 101-300 units for 30 days	195.67	3.35	655.38
Fuel Discount		-0.12	-0.12

Charges for this period

Total Amount Due

مبلغ کل: 960.60 ریال
مبلغ پرداختی: 0.00 ریال



تاریخ: 1398/05/01
محل: تهران

کد رهگیری: 96060

0.00

40.99

55.49

35.88

Rf 960.60

Rf 960.60