



STATE ELECTRIC COMPANY LIMITED

ELECTRICITY BILL

Account No: 0000029199
 Meter No: 0704177
 Tariff Code: B
 Bill Ref: 2017/12-1
 Bill No: 5088136

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Bill Date: 30-12-2017
 Due Date: 09-01-2018

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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
16266	11-11-2017	301 kWh for 31 days
16471	12-12-2017	205 kWh for 31 days

DESCRIPTION	QTY	RATE	AMOUNT
Outstanding as at 29-12-2017			
Usage from 0-100 units for 30 days	103.33	3.30	340.99
Usage from 101-300 units for 30 days	101.67	3.35	340.59
Fine: Bill No 5048426 (1st)	1.00	0.02	19.61
Fuel Surcharge	0.00	0.00	0.00
Charges for this period			Rf 701.19
Total Amount Due			Rf 701.19



STATE ELECTRIC COMPANY LIMITED

NOTICE OF DISCONNECTION

Printed on 29-01-2018 15:49:30 (55) B#55290120181

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: 02/1616
 # 30

Bill No.	Bill Date	Bill Amount	Outstanding
5088136	30-12-2017	701.19	701.19

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

Notice due date 04-02-2018

Total Overdue 701.1

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