

MALE

سكينة

ELECTRICITY BILL



Account No: 0000029199
 Meter No: 0704177
 Tariff Code: B
 Bill Ref: 2019/8-1
 Bill No: 5901421

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

Billing Address

Owner

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

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

	Reading	Reading Date	Usage
Previous Bill:	20100	10-07-2019	214 kWh for 28 days
This Bill:	20284	06-08-2019	184 kWh for 27 days

DESCRIPTION	QTY	RATE	AMOUNT
Outstanding as at 28-08-2019			722.27
Usage from 0-100 units for 30 days	90.00	3.30	297.00
Usage from 101-300 units for 30 days	94.00	3.35	314.90
Fuel Discount	184.00	-0.12	-22.08

Charges for this period **Rf 589.82**

Total Amount Due **Rf 1,312.09**