




شركة الكهرباء الوطنية
STATE ELECTRIC COMPANY LIMITED

فاتورة كهرباء
ELECTRICITY BILL

Account No: 0000029199
Meter No: 0704177
Tariff Code: B
Bill Ref: 2017/10-1
Bill No: 5008297


Bill Date: 29-10-2017
Due Date: 08-11-2017

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:	15669	11-09-2017	349 kWh for 32 days
This Bill:	15965	11-10-2017	296 kWh for 30 days

DESCRIPTION	QTY	RATE	AMOUNT
Outstanding as at 28-10-2017			0.00
Usage from 0-100 units for 30 days	100.00	3.30	330.00
Usage from 101-300 units for 30 days	196.00	3.35	656.60
Fine: Bill No 4970022 (1st)	1.00	0.02	23.45
Fuel Surcharge	0.00	0.00	0.00
Charges for this period			Rf 1,010.05
Total Amount Due			Rf 1,010.05