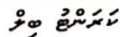
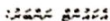


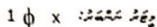
MALE



Account No: 0000029199



Meter No: 0704177

1 ϕ x 

Tariff Code: B



Bill Ref: 2019/S-1



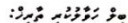
Bill No: 5901421



ELECTRICITY BILL



Delivery Date: 29-08-2019



Due Date: 08-09-2019


Billing Address 

MOHAMED MANIK

H. GOLD VILLAGE NO.2 (1ST FLOOR), 01-01

SOSUN MAGU

Phone: *3326253/7772359 / 7783240

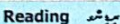
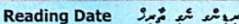
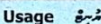


Owner 





MOHAMED MANIK

H. GOLD VILLAGE NO.2 (1ST FLOOR), 01-02

SOSUN MAGU

Phone: 7783240

	Reading 	Reading Date 	Usage 	
Previous Bill:	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