



ސޯލިޔުމުގެ ރާއްޖޭގެ ސަރުކާރުގެ ޖުމްހޫރިއްޔާ ގުޅިގެން  
**STATE ELECTRIC COMPANY LIMITED**

MALE'

ބިލް ޖެނަރޭޝަން  
**ELECTRICITY BILL**



**Account No:** 29199 މަސައްދަވާ ބިލް ނަންބަރު:  
**Meter No:** 0704177 1 Φ X މީޓަރުގެ ނަންބަރު:  
**Tariff Code:** B ޖެނަރޭޝަން ޕްލާން:  
**Bill Ref:** 2020/2-1 ބިލް ރިފަރެންސް: **Bill Date:** 03-03-2020 ބިލް ޖެނަރޭޝަން ދުވަހު:  
**Bill No:** 6155694 ބިލް ނަންބަރު: **Due Date:** 15-03-2020 ބިލް ދެއްވަންޖެހޭ ދުވަހު:

**Billing Address** ބިލް ޖެނަރޭޝަން ހެއްދެވުމަށް ބޭނުންކުރާ អាިރުސާދު:  
 MOHAMED MANIK  
 H. GOLD VILLAGE NO.2 (1ST FLOOR), 01-01  
 SOSUN MAGU  
 7783240

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

	Reading	Reading Date:	Usage	
Previous Bill:	21101	12-01-2020	150 kWh for 33 days	ފުރިހަމަކުރި ބިލް:
This Bill	21217	13-02-2020	116 kWh for 32 days	މި ބިލް:

DESCRIPTION	QTY	RATE	AMOUNT
<b>Outstanding as at 03-03-2020</b>			<b>499.20</b>
Usage from 0-100 units for 30 days	106.67	3.30	352.01
Usage from 101-300 units for 30 days	9.33	3.35	31.26
Fine: Bill No 6113038 (1st)	1.00	0.02	9.58
Fuel Discount	116.00	-0.12	-13.92
<b>Charges for this period</b>			<b>Rf 378.93</b>
<b>Total Amount Due</b>			<b>Rf 878.13</b>