



ދިވެހިސަރުކާރުގެ ގެޒެޓްގައި ބަޔާންކޮށްފައިވާ ގަވާއިދުގެ ތެރޭގައި ހުންނަ ގަވާއިދުތަކުގެ ދަށުން

STATE ELECTRIC COMPANY LIMITED

MALE

މާލެ

Account No: 0000029199
 Meter No: 0704177
 Tariff Code: B
 Bill Ref: 2019/2-1
 Bill No: 5654708

ދިވެހިސަރުކާރުގެ ގެޒެޓްގައި ބަޔާންކޮށްފައިވާ ގަވާއިދުގެ ތެރޭގައި ހުންނަ ގަވާއިދުތަކުގެ ދަށުން
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 ބިލް ނުމަތީ ބަޔާންކޮށްފައިވާ ގަވާއިދުތަކުގެ ދަށުން
 ބިލް ނުމަތީ ބަޔާންކޮށްފައިވާ ގަވާއިދުތަކުގެ ދަށުން

ELECTRICITY BILL



Bill Date: 02-03-2019
 Due Date: 12-03-2019

ބިލް ނުމަތީ ބަޔާންކޮށްފައިވާ ގަވާއިދުތަކުގެ ދަށުން
 ބިލް ނުމަތީ ބަޔާންކޮށްފައިވާ ގަވާއިދުތަކުގެ ދަށުން

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:	18514	10-01-2019	212 kWh for 31 days
This Bill:	18705	11-02-2019	191 kWh for 32 days

DESCRIPTION	QTY	RATE	AMOUNT
Outstanding as at 01-03-2019			718.53
Usage from 0-100 units for 30 days	106.67	3.30	352.01
Usage from 101-300 units for 30 days	84.33	3.35	282.51
Fine: Bill No 5612629 (1st)	1.00	0.02	14.10
Fuel Surcharge	0.00	0.00	0.00
Charges for this period			Rf 648.62
Total Amount Due			Rf 1,367.15



STATE ELECTRIC COMPANY LIMITED

NOTICE OF DISCONNECTION

Printed on 28-02-2019 16:00:46 (301) B#301280220191

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:

02/1663



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Bill No.	Bill Date	Bill Amount	Outstanding
5612629	30-01-2019	718.53	718.53

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

Notice due date

05-03-2019

Total Overdue

718.5

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