ސްޓޭޓް އިލެކްޓްރިކް ކޮމްޕެނީ ލިމިޓެޑް

STATE ELECTRIC COMPANY LIMITED

MALE'

ކަރަންޓު ބިލު
ELECTRICITY BILL

Account No:	29199		އެކައުންޓް ނަންބަރު:
Meter No:	0704177	1 Φ X	މީޓަރު ނަންބަރު:
Tariff Code:	B		ޓެރިފްކޯޑް:
Bill Ref:	2020/3-1		ބިލް ރެފް:
Bill No:	6202354		ބިލް ނަންބަރު:

Bill Date:	29-03-2020	ބިލްދޫކުރި ތާރީޚް:
Due Date:	19-04-2020	މުއްދަތު ހަމަވާ ތާރީޚް:

Billing Address ބިލްކުރެވޭނެ ފަރާތް

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

Owner މަސްއޫލުވެރިޔާ

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

	Reading ރީޑިންގ	**Reading Date:** ރީޑިންގ ނެގި ތާރީޚް	**Usage** ޔުނިޓް	
Previous Bill:	21217	13-02-2020	116 kWh for 32 days	ކުރީގެ ބިލް:
This Bill	21396	14-03-2020	179 kWh for 30 days	މިފަހަރުގެ ބިލް:

DESCRIPTION ތަފްޞީލު	**QTY** އަދަދު	**RATE** ރޭޓް	**AMOUNT** ފައިސާގެ އަދަދު
Outstanding as at 29-03-2020			**878.13**
Usage from 0-100 units for 30 days	100.00	3.30	330.00
Usage from 101-300 units for 30 days	79.00	3.35	264.65
Fine: Bill No 6113038 (2nd)	2.00	0.02	9.58
Fuel Discount	179.00	-0.12	-21.48
Charges for this period			**Rf 582.75**
Total Amount Due			**Rf 1,460.88**

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

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