



STATE ELECTRIC COMPANY LIMITED

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NOTICE OF DISCONNECTION

Printed on 29-04-2019 15:19:14 (170) B#170290420191:

Owner: MOHAMED MANIK

دائره مسكونه

Premises: H. GOLD VILLAGE NO.2 (1ST FLOOR) SOSUN MAGU

دائره مسكونه

Billing Address: H. GOLD VILLAGE NO.2 (1ST FLOOR) SOSUN MAGU

دائره مسكونه

Account No.: 0000029199

دائره مسكونه

Meter No.: 0704177

دائره مسكونه

Tariff Code: B

دائره مسكونه

Area Order: 02/1669

دائره مسكونه



39

Bill No. 5695883

Bill Date 31-03-2019

Bill Amount 1,003.65

Outstanding 1,003.65

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

Notice due date

05-05-2019

تاريخ دفع الفاتورة

Total Overdue

1,003.6

المبلغ المستحق الدفع

تاريخ دفع الفاتورة 05-05-2019. تاريخ دفع الفاتورة 05-05-2019. تاريخ دفع الفاتورة 05-05-2019.



سۆھبەت ئىشلىتىش ئىشلىرىنى تەنھەرىكەت قىلىش
STATE ELECTRIC COMPANY LIMITED

MALE'

سۆھبەت ئىشلىتىش

ELECTRICITY BILL



Account No: 0000029199 ئىشلىتىش نومۇرى:
 Meter No: 0704177 1 φ x ئىشلىتىش نومۇرى:
 Tariff Code: B ئىشلىتىش كودى:
 Bill Ref: 2019/4-1 ئىشلىتىش رېفى:
 Bill No: 5734142 ئىشلىتىش نومۇرى:

Bill Date: 30-04-2019 ئىشلىتىش كۈنى:
 Due Date: 12-05-2019 تۆلۈش كۈنى:

Billing Address ئىشلىتىش ئادرېسى

MOHAMED MANIK
 H. GOLD VILLAGE NO.2 (1ST FLOOR), 01-01
 SOSUN MAGU
 Phone: *3326253/7772359 / 7783240

Owner ئىشلىتىش ئىسمى

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

	Reading	Reading Date	Usage	
Previous Bill:	19006	13-03-2019	301 kWh for 30 days	ئىشلىتىش مىقدارى:
This Bill:	19330	13-04-2019	324 kWh for 31 days	بۇ ئىشلىتىش مىقدارى:

DESCRIPTION	QTY	RATE	AMOUNT
Outstanding as at 29-04-2019			1,003.65
Usage from 0-100 units for 30 days	103.33	3.30	340.99
Usage from 101-300 units for 30 days	206.67	3.35	692.34
Usage from 301-500 units for 30 days	14.00	3.65	51.10
Fine: Bill No 5695883 (1st)	1.00	0.02	20.07
Adjustment: Fuel Discount	0.00	0.00	-15.65
Fuel Discount	324.00	-0.12	-38.88
Charges for this period			Rf 1,049.97
Total Amount Due			Rf 2,053.62