



ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ގެޒެޓްގައި ބަޔާންކޮށްފައިވާ ނަމަވެސް

STATE ELECTRIC COMPANY LIMITED

MALE

މާލެ

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

ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ގެޒެޓްގައި ބަޔާންކޮށްފައިވާ ނަމަވެސް
 1 φ x ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ގެޒެޓްގައި ބަޔާންކޮށްފައިވާ ނަމަވެސް
 : ޒަވާއިދު
 ޖަދުވަލު
 ޖަދުވަލު

ELECTRICITY BILL



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

މާލެ ސަރުކާރުގެ ގެޒެޓްގައި ބަޔާންކޮށްފައިވާ ނަމަވެސް
 ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ގެޒެޓްގައި ބަޔާންކޮށްފައިވާ ނަމަވެސް

Billing Address ޖަދުވަލު ޖަދުވަލު ޖަދުވަލު

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

Owner ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ގެޒެޓްގައި ބަޔާންކޮށްފައިވާ ނަމަވެސް

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

	Reading ޖަދުވަލު	Reading Date ޖަދުވަލު ޖަދުވަލު	Usage ޖަދުވަލު	
Previous Bill:	18514	10-01-2019	212 kWh for 31 days	ޖަދުވަލު ޖަދުވަލު
This Bill:	18705	11-02-2019	191 kWh for 32 days	ޖަދުވަލު ޖަދުވަލު

DESCRIPTION ޖަދުވަލު	QTY ޖަދުވަލު	RATE ޖަދުވަލު	AMOUNT ޖަދުވަލު
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
 # 38



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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