



سولڊو ڊيولپمينٽ ڪمپني لميٽيڊ

STATE ELECTRIC COMPANY LIMITED

لڳاتار برقي ٽيڪس

ELECTRICITY BILL



Account No: 0000029199
 Meter No: 0704177
 Tariff Code: B
 Bill Ref: 2017/7-1
 Bill No: 4892756

ڊسٽرڪٽ ريٽيٽ: 1 φ x
 ڊيگري ريٽيٽ: 2
 ڪوٽيشن: 2
 ڪوٽيشن: 2

Bill Date: 31-07-2017
 Due Date: 15-08-2017

ڪوٽيشن ڪوٽيشن:
 ڊيگري ريٽيٽ ڪوٽيشن:

Billing Address ڪوٽيشن ڪوٽيشن

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

Owner ڪوٽيشن ڪوٽيشن

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

| | Reading | Reading Date | Usage |
|----------------|---------|--------------|---------------------|
| Previous Bill: | 14692 | 11-06-2017 | 274 kWh for 31 days |
| This Bill: | 14983 | 11-07-2017 | 291 kWh for 30 days |

| DESCRIPTION | QTY | RATE | AMOUNT |
|--------------------------------------|--------|------|--------------------|
| Outstanding as at 30-07-2017 | | | 0.00 |
| Usage from 0-100 units for 30 days | 100.00 | 3.30 | 330.00 |
| Usage from 101-300 units for 30 days | 191.00 | 3.35 | 639.85 |
| Fine: Bill No 4815461 (1st) | 1.00 | 0.02 | 23.53 |
| Fine: Bill No 4853046 (1st) | 1.00 | 0.02 | 20.08 |
| Fuel Surcharge | 0.00 | 0.00 | 15.13 |
| Charges for this period | | | Rf 1,028.59 |
| Total Amount Due | | | Rf 1,028.59 |