

## IMRAN

H.NO-40/3 SHEET NO-17 . MODEL COLONY MALIR CNIC No. 4250115306977 . FED: GULZAR RMU Consumer No.: AM296009 | Contract No. 33750599 Dispatch ID: 0214353111

Reach K-Electric Limited

Customer Care Centre Malir
Plot A4/7, Moinabad, M. M. Alam Road, Near Security Printing


KE GST No. 12-00-2716-007-28
KE NTN No. 1543137-1
Please be informed that KE's responsibility is restricted to supply to the meter. Any internal wiring of the premises as well as the installation of appliances is at the customer's risk and responsibility alone.

Account Number
0400039173245
Invoice Number
724013379812
Issue Date
08-Aug-2023
Bill Month Aug-23

## Amount Payable

Rs. 14,826

For details, please see back of the bill.



| MM / YY | Billed Amount | Pay-Date | Payment |
| :---: | :---: | :---: | :---: |
| $07 / 23$ | $6,796.45$ | 17-Jul-23 | $6,796.00$ |
| $06 / 23$ | $7,833.92$ | 19-Jun-23 | $7,834.00$ |
| $05 / 23$ | $6,954.26$ | 15-May-23 | $6,956.00$ |

Payment Channels, اروئّبز
Scan to Pay your Bill


| Please pay within due date and save <br> Rs. 1,189.80 <br>  |  |
| :---: | :---: |
|  |  |
|  |  |

Due Date 22nd August 2023
 Rs. 16,016



Customer's Name
IMRAN
Account Number
Contract Number
33750599

Invoice Number
724013379812
Within Due Date
Rs. 14,826

Due Date
22-Aug-23


Your Current Bill Calculation in
Bill Charge Mode．NORM Meter No．SET78069
The electricity you have used

| Previous <br> Reading | Current <br> Reading | MM | Units <br> （KWh） | MDI <br> （KW） |
| :---: | :---: | :---: | :---: | :---: |

$\begin{array}{lllll}\text { Energy } & 2684 & 2990 & 1.000 & 306\end{array}$

Your electricity charges for the period
No．of Months）： 1

|  | Units | Rate／Unit | Amount |
| :--- | :---: | ---: | ---: |
| Variable Charges |  |  | $9,801.19$ |
| Unto 400 Units | 306.00 | 32.0300 | $9,801.18$ |
| Uniform Quarterly Adjustment |  |  | 551.17 |
| 01－Sep－22 to 30－Sep－22 | 354.52 | 1.5547 | 551.17 |
| Fuel Charges Adjustment |  |  | 607.85 |
| Jun－23 | 263 | 2.3112 | 607.85 |
| Deferred FCA |  |  | -50.58 |
| May－22 | 3 | 0.42 | 1.26 |
| Jun－22 | 11 | 0.81 | 8.91 |
| Jun－22 | 11 | 0.18 | 1.98 |
| Jul－22 | -0.41 | -62.73 |  |
| Additional Surcharge（PHL） |  |  | 988.38 |
| Additional Surcharge（PHL） | 306 | 3.23 | 988.38 |
| Electricity Charges |  |  | $\mathbf{1 1 , 8 9 8 . 0 1}$ |
| Electricity Duty |  | 178.47 |  |
| Sales Tax uss 3（1） |  |  |  |
| TVL Fee |  |  | $2,173.77$ |
| Taxes and Duties |  |  | 35.00 |
| Your Electricity Charges for the Period |  | $\mathbf{2 , 3 8 7 . 2 4}$ |  |

＊＊＊Per SRO 977 （I）／2023 dated 27th July 2023，Ministry of Energy revised applicable rates for XWDISCOs and KE effective 01 July 2023．Tariff Adjustment is on account of increase applicable in July 2023 and may also include FCA for May 2023 in accordance with notification dated 14th July 2023.

## مارنسكملولات Customer Information


＊Sales TaxAct，1990－＂Income Tax Ordinance， 2001
 ك教

https：／lnepra．org．pk／CAD－Data－base／CMS－CAD／cregistern．php －
 www．ombudsman．gov．pk www．mohtasib．gov．pk 021－99202121

EIK／POI亩 － El／POI

家地


 －


 （1） （2）الُ（1） （ 3
 ©（1） －
 6 بل بيكى 6


