

Business Unit: AKOWONJO
Undertaking: GOWON-ESTATE
Customer Name:
ABIODUN ANTHONY



Service Address:
SECTOR C PLOT 11 F H AUTHORITY

Delivery Address:
11 SECTOR C PLOT 11

Bill Date: 10 Jul 2022

Bill Month: JUNE 2022

Customer's Details

Account number: 0100589941
CIN:
Meter number:
Tariff Code: E - MD1
Old Account number: 077311216401
Meter Dials:
DT Name: 11-AbesanINJ-T2-Shagari-BR
Feeder Name: 11-AbesanINJ-T2-Shagari

Thank you for Choosing Ikeja Electric.

Bill Details

Present Reading:
Previous Reading:
Consumption: 752
Date of present reading:
Multiplier:
Rate (N/kWh): 44.28
Rate (N/kVA): 0
Read Code: D
Last Payment Date: 03 Jun 2022

General Information

This is to inform you that we are embarking on Customer indexing and enumeration for all our customers. We hereby solicit for your support during this exercise.

For Complaint/Enquiry?

Call: 012272940, 017000250

Or Email: customercare@ikejaelectric.com

(8am -8pm Monday-Sunday)

Customers whose complaints are not satisfactorily resolved may approach the forum office at Block J, Plot 3 Otunba Jobi Fele Way, Agidingbi, Ikeja

Email: ikejaforum@nerc.gov.ng or call 08106807298

ESR:AADELEYE

Bill Summary

Please pay ₦ 153,533.80
by 17 Jul 2022

To Avoid Disconnection

Previous Balance: 117,737.85
Payment: 0.00
Adjustment: 0.00
Net Arrears: 117,737.85
Energy Charge: 33,298.56
Demand Charge: 0.00
Fixed Charge: 0.00
Loss of Revenue: 0.00
VAT: 2,497.39
Other Charges: 0.00

Current Charges: 35,795.95

Total Amount Due: ₦ 153,533.80

Complaints Handling

Send your complaints via our various touch points: Call Centre, IE Business Units, Facebook (facebook.com/ikejaelectric), Twitter (@ieserve), Live Chat or Email: customercare@ikejaelectric.com
Visit www.ikejaelectric.com for more information