



Date: **20230829081001**

Receipt #: **230829007219**

Ref: **2308290600065**

Customer: **OGUNDIRAN HABEEB OLAWALE**

Address: **1, OGUNTOLU STREET, SHOMOLU LAGOS**

Meter #: **45702466470**

Tarrif: **B-Non MD**

SGC: **600492**

Meter Cost: **0.00**

Administrative Charge: **0.00**

Installation Fee: **0.00**

Current Charge: **0.00**

Fixed Charge: **0**

LOR: **0.00**

Penalty: **0.00**

Meter Service: **0.00**

Reconnection Fee: **0.00**

Units: **148.8**

Cost Of Units: **N9302.33**

VAT: **N697.67**

Amt Paid: **N10,000.00**

Net Arrear: **0.00**

Outstanding Debt Paid: **0.00**

Credit Token: **31830644792741671949**

Agent Code: **9987575840**

Call IE: **01 700 0250**

Email IE: **customerservice@ikejaelectric.com**
