

Area Office: **BARNAWA AO**

Service Centre: **BARNAWA AO**

Bill #: 85486517



Bill Month : March , 2023

Customer Account #: 246835113701

Account Name: EYITAYO SAMUEL

Address: BAWA TUKURA STREET KADUNA

Phone No:

City:

State: Kaduna

11kv Feeder: 33KV UNGUWAN BORO

33kv Feeder: 33KV UNGUWAN BORO

DT Name: KAMAZOU 3

Sales Rep:

Meter #: No Meter

Multiplier: 1.00

**Billing Details:**

Last Payment Date: 3/23/2023

Last Payment Amount: =N=9,000.00

ADC: 5.03 kwh

Present Reading: 0

Previous Reading: 0

Consumption: 146.00 kwh

Tariff Rate: =N=67.53

Tariff Class: A - Non MD

Status Code: 02

Opening Balance =N=323,823.60

Adjustment: =N=0.00

Total Payment Amt =N=17,000.00

Net Arrears: =N=306,823.60

Energy Charged: =N=9,859.38

Fixed Charge: =N=0.00

VAT: =N=739.45

Total Due: =N=317,422.43

Bill Created on: 4/3/2023 5:54:03 PM Sales Rep's Telephone: 8035599491 ; Area Office Telephone No: .....  
PAY AT ANY BANK NATIONWIDE POS OR NEAREST CASH OFFICE  
\*\*\*PAY ON OR BEFORE 4/19/2023 5:21:27 PM TO AVOID DISCONNECTION\*\*\* | Status Code 02=Active, Status Code 04 = Disconnection

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