



X1-1455

MOHAMMED SHOE B FARUQUI

PLOT 35/C/2 PECHS
CNIC Number: Not Available .FED: NOORANI KABAB
Consumer No. LA727026 | Contract No. 31193014
Dispatch ID: 081462037

1st Floor

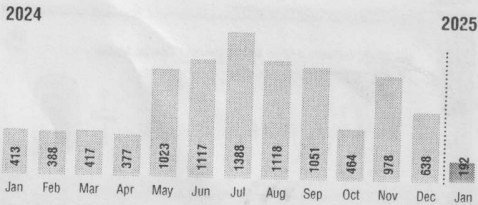
Commercial
A2-B

Current Month
192 Units
13°C avg temp

Last Month
638 Units
7°C avg temp
↓ 69%
413 Units
↓ 53%*

% Change in consumption from "last month" / "last year same month"
% کے لحاظ سے تنگی کے سال میں، مئی کے سال سے 69% کم اور سال سے 53% کم

13-Month Usage History
13 مہینے کے استعمال کی تفصیل



Billing & Payment History

MM / YY	Billed Amount	Pay-Date	Payment
12/24	64,132.21	31-Dec-24	64,133.00
11/24	88,587.36	25-Nov-24	88,587.00
10/24	49,114.33	24-Oct-24	49,114.00

Payment Channels



Scan to Pay your Bill



Reach K-Electric Limited

Customer Care Centre Bahadurabad

SNCC F-23/8 Jinnah CHS, Block 7/8 Main
Tipu Sultan Road

www.ke.com.pk

customer.care@ke.com.pk



0348-0000118



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

0400012339176



Invoice Number

600016702164

Issue Date

14-Jan-25

Bill Month

Jan-25

Amount Payable

Rs. 20,085

For details, please see back of the bill.

Please pay within due date and save

Rs. 1,370.66
Till 28-Jan-25

Rs. 685.33
Till 31-Jan-25

برائے رقم مقررہ تاریخ تک میں ادا کر کے بچت کریں

Due Date

28th
January
2025

مقررہ تاریخ

Amount Payable after Due Date

29-Jan - 31-Jan
20,771

مقررہ تاریخ کے بعد واجب الادا رقم
After 31-Jan-25
21,456

Message Board

Star Deals for Star Customers!

Careem 40% off

20% off

10% off

14TH JUMP 20% off

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