



X1-1578

MOHAMMED SHOE B FARUQUI

PLOT 35/C/2 PECHS
CNIC Number: Not Available .FED: NOORANI KABAB
Consumer No. LA727026 | Contract No. 31193014
Dispatch ID: 081462041

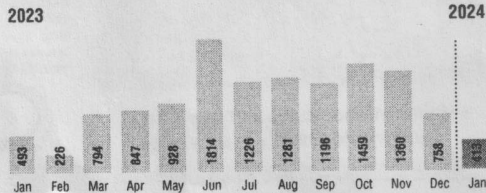
1st Floor

Commercial
A2-B

Current Month **413 Units** 21°C avg temp

Last Month **758 Units** 25°C avg temp
Last Year **493 Units** 21°C avg temp

↓ 45%* **↓ 16%****
% Change in consumption from *last month / **last year same month
13-Month Usage History



Payment History

MM / YY	Billed Amount	Pay-Date	Payment
12/23	57,755.86	28-Dec-23	57,756.00
11/23	104,360.53	27-Nov-23	104,360.00
10/23	103,552.89	28-Oct-23	103,553.00

Payment Channels



Scan to Pay your Bill



Reach K-Electric Limited

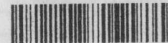
Customer Care Centre Bahadurabad
SNCC F-23/8, Jinnah CHS, Block 7/8 Main
Tipu Sultan Road

www.ke.com.pk customer.care@ke.com.pk 0348-0000118 @KElectricPk

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 560015355404 Issue Date 12-Jan-24 Bill Month Jan-24

Amount Payable **Rs. 35,561**

ALHIED BANK LIMITED BE CODE: 0417
REF: TT24023DG70V 23/01/2024 11:30:36
ACT: DR PAYM
Please pay within due date
AMT: and save 35,561.00 PKR
CHQ/INST: 0400012339176
INP: **Rs. 2,354.87**
AUTH ID: GULSHAN.32291
برائے رقم مقررہ تاریخ تک بل ادا کر کے پخت کریں

26th
January
2024
مقررہ تاریخ

Amount Payable after Due Date **Rs. 37,916**

2 IN 1 OFFER!
Use your JS Credit Cards to pay bill via KE Live App OR KE Website

GET A **20% CASH BACK**

YOU CAN ALSO PAY YOUR BILL IN **3 EASY INSTALMENTS**

MAXIMUM CASHBACK **PKR. 5000/-**