



BF 1595

MOHAMMED SHOEB 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 **493 Units**

Last Month **825 Units**

25°C avg temp

↓ 40%*

Last Year **175 Units**

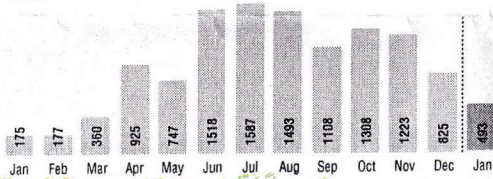
↑ 182%**

% Change in consumption from *last month / **last year same month
% کے لحاظ سے حالی کے استمال میں چھٹے تیسرے اور چھٹے سال میں تیسرے میں جوڑی

13-Month Usage History **13** مہینے کے استمال کی تفصیل

2022

2023



Billing & Payment History **13** بیلنگ اور ادائیگی کی تفصیل

MM / YY	Billed Amount	Pay-Date	Payment
12/22	35,989.37	26-Dec-22	35,989.00
11/22	50,912.64	29-Nov-22	50,913.00
10/22	55,261.86	26-Oct-22	55,261.00

Payment Channels **13** ادائیگی کے چینل



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 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 Issue Date Bill Month

560013298137 16-Jan-23 Jan-23

Amount Payable **Rs. 12,146**

COMPANY NAME: K-ELEC
TRAN REF NO: 505
CONSUMER NO: 31193014

CASH RECEIVED: Rs. 12146.00 /- ONLY
RECEIVED BY: 5611161
DATE, TIME: 30/01/2023, 10:05:53

Due Date

30th January 2023

Amount Payable after Due Date **Rs. 13,004**

Rs. 13,004



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 via Saviour & get up to **10% Cashback**
 Using your **VISA** Cards
 Maximum Cashback **up to PKR 2100**

