



X1-1575

MOHAMMED SHOE B FARUQI

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

Left Floor

Commercial
A2-B

Current Month *موجودہ ماہ* 20°C avg temp

388 Units

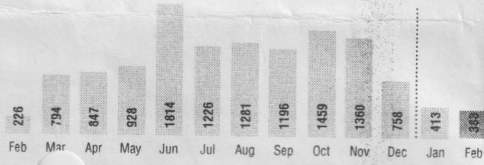
Last Month *پچھلا ماہ* 21°C avg temp Last Year *پچھلا سال* 17°C avg temp

413 Units ↓ 6%* **226 Units** ↑ 72%**

% Change in consumption from *last month / **last year same month
% کے لحاظ سے گلی کے استعمال میں پچھلے ماہ سے / پچھلے سال سے

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

2023 2024



Bill Payment History *بیلک اور ادائیگی کی تفصیل*

MM / YY	Billed Amount	Pay-Date	Payment
01/24	35,561.18	23-Jan-24	35,561.00
12/23	57,755.86	28-Dec-23	57,756.00
11/23	104,360.53	27-Nov-23	104,360.00

Payment Channels *ادائیگی کے ذریعے*



Scan to Pay your Bill



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This is an invoice bill. Consumer name and address mentioned therein does not constitute proof of the ownership of property.

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

118

@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.

کے ای کی ذمہ داری میٹر تک محدود ہے۔ باقی کے برقی آلات کی تنصیب اور تنصیب کے بعد کی سہولتیں اور سہولتیں کے کامیاب ہونے کے لیے۔

Account Number

0400012339176



Invoice Number

Issue Date

Bill Month

520015755129

13-Feb-24

Feb-24

Amount *مقررہ تاریخ کے بعد واجب الادا رقم*

Rs. 34,689

For details, please see back of the bill.

Please pay within due date

Rs. 2,297.88

27th February 2024

مقررہ تاریخ تک بل ادا کر کے بچت کریں

Amount Payable after Due Date

Rs. 36,987

2 IN 1 OFFER!

Use your JS Credit Cards to pay bill via KE Live App OR KE Website



MAXIMUM CASHBACK PKR. 5000/-

T&C Apply