



BF 1616

28 Floor

**MOHAMMED SHOEb FARUQUI**

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

**Commercial**  
A2-B

**Current Month** 22°C avg temp  
**794 Units**

**Last Month** 17°C avg temp  
226 Units ↑ 252%\*  
**Last Year** 22°C avg temp  
360 Units ↑ 121%\*\*

% Change in consumption from \*last month & \*\*last year same month

**13-Month Usage** 2022 2023  
13 مہینے کے استعمال کی تفصیل



**Billing & Payment History**

MM / YY	Billed Amount	Pay Date	Payment
02/23	6,601.87	27-Feb-23	14,576.00
01/23	12,145.75	30-Jan-23	12,146.00
12/22	35,989.00	26-Dec-22	35,989.00

**Payment Channels**



**Scan to Pay your Bill**



Banking App



**Reach K-Electric Limited**

**Customer Care Centre Bahadurabad**  
SNCC F-23/B Jinnah CHS, Block 7/B 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** 460014346837  
**Issue Date** 16-Mar-23  
**Bill Month** Mar-23

**Amount Payable** واجب الاداء  
**Rs. 50,234**

For details, please see back of the bill. بل کی مزید تفصیلات پشت پر ملاحظہ فرمائیں

**Please pay within due date and save**  
**Rs. 3,272.46**

**Due Date**  
**30th March 2023**

برائے کرم مقررہ تاریخ تک بل ادا کر کے بچت کریں

**Amount Payable after Due Date** مقررہ تاریخ کے بعد واجب الاداء  
**Rs. 53,506**

**EXCLUSIVE OFFER FOR**



**SCAN the QR! TO PAY YOUR KE BILL**  
**UP TO PKR 500 CASHBACK**



Conditions Apply