



BF 1631

MOHAMMED SHOEB FARUQUI

PLOT 35/C/2 PECHS
CNIC Number: Not Available .FED: NOORANI KABAB
Consumer No. LA727026 | Contract No. 31193014
Dispatch ID: 081402041



Commercial
A2-B

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

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@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

540014097759

Issue Date

15-May-23

Bill Month

May-23

Amount Payable

Rs. 57,929

Current Month

928 Units

28°C avg temp

Last Month

847 Units

26°C avg temp

↑ 10%*

Last Year

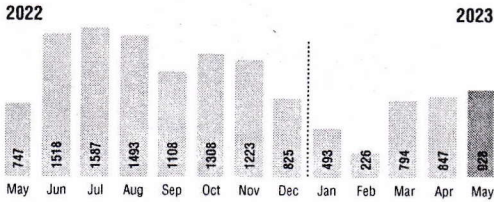
747 Units

30°C avg temp

↑ 25%**

% Change in consumption from *last month / **last year same month
% کے لحاظ سے مہینے کے استعمال میں بچھڑنے سے 10% زیادہ اور 25% زیادہ سال کی یہی تاریخ سے

13-Month Usage History



Billing & Payment History

MM / YY	Billed Amount	Pay-Date	Payment
04/23	49,334.01	27-Apr-23	49,334.00
03/23	50,233.84	30-Mar-23	50,234.00
02/23	6,601.83	27-Feb-23	14,576.00

Payment Channels



Scan to Pay your Bill



Banking App



Please pay within due date and save

Rs. 3,707.87

برائے کرم مقررہ تاریخ تک بل ادا کر کے بچت کریں

Due-Date

**29th
May
2023**

مقررہ تاریخ

Amount Payable after Due Date

Rs. 61,637

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/-**