



X1-1535

**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

**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.

Commercial Bank Pakistan Ltd.  
A2-B Dubai (132) S.M.C.H.S. Branch, Karachi  
25 JUN 2024

Current Month 1117 Units 31°C avg temp

Account Number

0400012339176



Invoice Number

540016193879

Issue Date

12-Jun-24

Bill Month

Jun-24

Amount Payable واجب الاداء

Rs. 92,660

Last Month 1023 Units 28°C avg temp Last Year 1814 Units 31°C avg temp

1023 Units

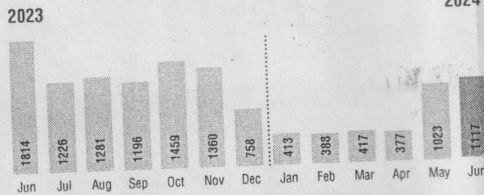
↑ 10%\*

1814 Units

↓ 38%\*\*

% Change in consumption from \*last month / \*\*last year same month  
% کے لحاظ سے گلی کے استعمال میں تبدیلی ہے اور پچھلے سال سے تبدیلی ہے

13-Month Usage History 13 مہینے کے استعمال کی تفصیل



Please pay within due date and save

Rs. 5,867.70

برائے کرم مقررہ تاریخ تک بل ادا کر کے بچت کریں

Due Date

26th  
June  
2024

مقررہ تاریخ

Amount Payable after Due Date مقررہ تاریخ کے بعد واجب الاداء

Rs. 98,528

No.

M/s.

QTY.

Billing & Payment History بلک اور ادائیگی کی تفصیل

MM / YY	Billed Amount	Pay-Date	Payment
05/24	75,065.05	24-May-24	75,065.00
04/24	29,532.42	25-Apr-24	29,533.00
03/24	36,646.13	25-Mar-24	36,646.00

Payment Channels ادائیگی کے ذریعے



Scan to Pay your Bill



GET **PKR 2000 CASHBACK** ON YOUR KE BILL PAYMENT!  
DOWNLOAD UBL DIGITAL APP & OPEN UBL SMART ACCOUNT USING REFERRAL CODE UBLKE

Goods once sold cannot be taken back or exchanged.

Signature

E.&O.E.

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