



X1-1633

MOHAMMED SHOEB FARUQI

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 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.

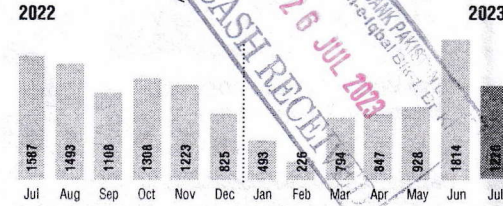
Commercial
A2-B

Current Month موجودہ ماہ 32°C avg temp
1226 Units

Last Month پچھلا ماہ 31°C avg temp
1814 Units ↓32%*
Last Year پچھلا سال 31°C avg temp
1587 Units ↓22%**

% Change in consumption from *last month / **last year same month

13-Month Usage History



Billing & Payment History

MM / YY	Billed Amount	Pay-Date	Payment
06/23	101,838.88	21-Jun-23	101,839.00
05/23	57,928.94	22-May-23	57,929.00
04/23	49,334.01	27-Apr-23	49,334.00

Payment Channels



Scan to Pay your Bill



Powered by:



Account Number
0400012339176



Invoice Number 580013942474
Issue Date 12-Jul-23
Bill Month Jul-23

Amount Payable واجب الاداء رقم
Rs. 71,122

For details, please see back of the bill

Please pay within due date and save
Rs. 4,533.29

Due Date
26th
July
2023

Amount Payable after Due Date مقررہ تاریخ کے بعد واجب الاداء رقم
Rs. 75,655

VISA KE

SCAN the QR & Pay your bill

Get 10% cashback Upto **RS. 500**