

AL JJA ELECTRICITY DISTRIBUTION PLC



No 1 Ziguinchor Street, Off IBB Way, Wuse Zone 4, FCT. **Email:** customercare@abujaelectricity.com
Live Chat: www.abujaelectricity.com **Call:** 08039070070 **WhatsApp:** 08152141414, 08152151515

Facebook: @abujaelectricity **Instagram:** @aedcelectricity **X:** @aedcelectricity
Telegram: 08152151515 **Website:** www.abujaelectricity.com **Current Bill(N):** N736,065.90

Period: 01/04/2025 - 01/05/2025	Cycle: 2025-5	Due Date: 16/05/2025
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Name :	PHARMACIST COUNCIL OF NIGERIA	Region:	FCT NORTH
Supply Address :	INDUSTRAIAL LAYOUT I	Area:	LIFE CAMP
Meter Number :	50378873	Dials:	
Avg. Daily Consumption(kWh):	322.2	Recipient:	PHARMACIST COUNCIL OF NIGERIA
Account Number :	716267684	Delivery Address:	INDUSTRAIAL LAYOUT I
Old Account No :	99-4490-1383-01-250	Lat.,Long:	0,0
Tariff :	B-MD1-C32	Service Center:	KARMO
Feeder :	AT2_JAHI FDR_PL_PL	Itinerary:	
		Activity:	FEDERAL GOVT MDAS
		Transformer:	

Account Transactions		
Transaction	Date	Amount (N)
Payment	30/04/2025	N1,089,401.90

Readings									
Meter	Type	From	To	Days	Previous	Current	Constant	Units	E/A
50378873	kWh	01/04/2025	01/05/2025	30	960180.0	969846.0	1.0	9666.0	A

Billing Calculation					
From	To	Description	Units/Base	Price	Amount(N)
01/04/2025	01/05/2025	Energy - Band B	9666.0kWh	N76.15	N736,065.90
01/04/2025	01/05/2025	VAT	N736,065.90	0.075	N0.00

<u>Previous Information</u>			
Previous Balance:	₦2,374,570.22	Current Bill (₦)	₦736,065.90
Bills:	₦0.00		
Payments:	₦1,089,401.90	Net Arrears(₦)	₦1,285,168.32
Adjustments:	₦0.00		
Net Arrears:	₦1,285,168.32	Total Amount Due (₦)	₦2,021,234.22

Last Actual Reading (Kwh):969846.0 Date:27/04/2025 Contract Status: Active Contract
 Last Payment Amount (N):N1,089,401.90 Date:30/04/2025



Kindly ensure payment of the said outstanding amount on your bill within 10 (Ten) days from your bill date to avoid disconnection.