

LEKKI GARDEN PHASE 1
ENERGY PURCHASE RECEIPT

Customer Details:

Name:

MRS ODUKWE SANDRA -

Address

GT 29 UNIT 5, lekki gardens estate Ajah

Tariff: LG1

Rate: 130.00

Manuf.:

MEMMCOL -

Meter Details

AccountNo: LG1 016

MeterNo: 04174895195

SGC : 901102; Tariff : 1; KRN : 1

Payment Details

OperatorID: WALE 2

Date: 01/11/2024

Receipt No: 30693

Fixed Charge: 8,200.00

MMF: 0.00

KVA: 0.00

Cost of Unit: 50,000.00

VAT: 0.00

Amount Tendered: 58,200.00

Energy Details

Units (KWh): 384.62

Credit Token:

3147 4519 0694 3652 7405

Surcharge for tampering is N50,000.

Thank you for your patronage

