



FEDERAL REPUBLIC OF NIGERIA
NATIONAL DRIVERS LICENCE

FCT

INO ABC78766AD65

PRIVATE

CLASS B



DoB 13-09-1986

ISS 27-07-2021
EXP 13-09-2026

TUKESI, SAMSON IDOWU
ZONE 5 BEHIND ALEYITA

ABUJA, FCT



SEX M HT 1.64M 1st ISS ST FCT

BG O+ F/MARKS N GL N REP 0 REN 0

END P

N of K 07032626840

DATE OF 1st ISS 27-07-2021

HOLDER'S
SIGNATURE

AUTHORISED
SIGNATORY

Plot 1, Ziguinchor Street, Zone 4, Wuse, Abuja Email: customerscare@abujaelectricity.com
Live Chat www.abujaelectricity.com Facebook: @abujaelectricity, Twitter: @aedcelectricity
Instagram: @aedcelectricity, WhatsApp: 08152141414, 08152151515
Customer Service Nos: 08039070070

ELECTRICITY BILL		No: 2021358690131		Current Bill(NGN): 37,387.59	
Period: 02/01/2024-01/02/2024		Cycle: Feb 2024		Due Date: 23/02/2024	
Name: IDOWU, SAMSON, TUKESI		Region: FCT South South			
Supply Address: PYAKASA RESIDE HOPE HALL SCHOOL, Und St, Trademore Area FCT South South		Area: Trademore Area			
		Recipient: IDOWU, SAMSON, TUKESI			
Meter Number: 0		Dials: 0		Delivery Address: PYAKASA RESIDE HOPE HALL SCHOOL, Und St, Trademore Area, FCT South South	
Avg. Daily Consumption (kWh):				Lat,Long: 0.0	
Account Number: 720965841		Issuing Center: Aleita			
Old Account No: 0		Itinerary: AL-01-NMD003			
Contract Number: 20213586901		Activity: Residential			
Tariff: R2 - Tariff Band B Non MQ					

Transaction	Date	Amount (NGN)
	07/02/2024	488.17
	27/02/2024	36,899.42

PLS CLEAR UR BILL TO

Avoid Disconnection

Readings							
Meter	Type	From	To	Days Previous	Current	Constant	Units E/A

Billing Calculation					
From	To	Description	Units/Base	Price	Amount(NGN)
02/01/2024	01/02/2024	Energy Charge	541.000 kWh	63.35	34,779.15
02/01/2024	01/02/2024	VAT	34779.15 NGN	0.079	2,608.44

Previous Information:			Current Bill (NGN)		37,387.59
Previous Balance:	27,340.94		Net Arrears(NGN)		340.94
Bills:	0.00		Total Amount Due (NGN)		37,728.53
Payments:	0.00				
Adjustments:	0.00				
Net Arrears:	140.94				
Last Actual Reading (Kwh):			Contract Status: Active Contract		
Last Payment Amount(NGN):					



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