

Opebi/Ikeja High School



Business Unit: IKEJA

Undertaking: PTC

Customer Name:
CHRISLAND SCHOOL

Service Address:
26 OPEBI ROAD IKEJA LAGOS

Delivery Address:
26 OPEBI ROAD, IKEJA LAG

Bill Date: 05 Feb 2025

Bill Month: Jan 2025

Customer's Details

Account number: 0100069022

CIN:

Meter number: 201702011552

Tariff Code: A-MD2

Old Account number: 041195072401

Meter Dials: 6.2

DT Name: 11-OpebiINJ-T1-Agbaoku-CHRISLAND
SCHOOL

Feeder Name: 11-OpebiINJ-T1-Agbaoku

Thank you for Choosing Ikeja Electric.

Bill Details

Present Reading: 2,359,683.20

Previous Reading: 2,325,764.80

Consumption: 33,918.00

Date of present reading: 05 Feb 2025

Multiplier: 160

Rate (N/KWh): 209.50

Rate (N/KVA): 0.00

Read Code: R

Last Payment Date: 17 Jan 2025

General Information

This is to inform you that customer
Indexing and enumeration for all
our customers is still on going.
We hereby solicit for your support during
the period of this exercise.

For Complaint/Enquiry?

Call: 0122/2040111/2040200

Or Email: customercare@ikejaelectric.com

(From Mon-Fri 9am-5pm)

Customers whose complaints are not
satisfactorily resolved may approach the forum
office at Block J, Plot 3 Otunba Jobi Fele Way,
Agidingbi, Ikeja

Email: ikejaforum@nec.gov.ng or call
08106807298

ESR:

Bill Summary

Please pay N	7,638,758.08
by	12 Feb 2025

To Avoid Disconnection

Previous Balance: 5,936,601.50

Payment: 5,936,601.00

Adjustment: 0.00

Net Arrears: 0.50

Energy Charge: 7,105,821.00

Demand Charge: 0.00

Fixed Charge: 0.00

Loss of Revenue: 0.00

VAT: 532,936.58

Other Charges: 0.00

Current Charges: 7,638,757.58

Total Amount Due:

N 7,638,758.08

Complaints Handling

Send your complaints via our various touch points: Call Centre, IE Business Units, Facebook
(facebook.com/ikejaelectric),

Twitter (@ieserve), Live Chat or Email: customercare@ikejaelectric.com

Visit www.ikejaelectric.com for more information