

ELECTRICITY BILL			No:0000176		Current Bill(N):		N10,179,605.00						
Period: 01/05/2025 - 01/06/2025			Cycle: 2025-6		Due Date:		16/06/2025						
Name :				NICON PLAZA		Region:		FCT CENTRAL					
Supply Address :				AREA		Area:		GARKI 1 AREA OFFICE					
Meter Number :				210800445592		Dials:		Recipient:		NICON PLAZA			
Avg. Daily Consumption(kWh):				1506.6667		Delivery Address:		AREA		Lat.,Long:		0,0	
Account Number :				716203690		Service Center:		GARKI 1		Itinerary:			
Old Account No :				98-9990-0361-01-120		Activity:		Individual		Transformer:			
Tariff :				A-MD1-CD3		BAND: A							
Feeder :				ATS_FDR S_G2_7B									
Account Transactions													
Transaction		Date		Amount (N)									
Payment		19/05/2025		N11,602,948.00									

Readings									
Meter	Type	From	To	Days	Previous	Current	Constant	Units	E/A
210800445592	kWh	01/05/2025	01/06/2025	31	1139680.0	1184880.0	1.0	45200.0	A

Billing Calculation					
From	To	Description	Units/Base	Price	Amount(N)
01/05/2025	01/06/2025	Energy - Band A	45200.0kWh	N209.50	N9,469,400.00
01/05/2025	01/06/2025	VAT	N9,469,400.00	0.075	N710,205.00
Previous Information					
Previous Balance:	N11,602,948.00		Current Bill (N)	N10,179,605.00	
Bills:	N0.00		Net Arrears(N)	-N1,455,606.00	
Payments:	N11,602,948.00		Total Amount Due (N)	N8,723,999.00	
Adjustments:	-N1,455,606.00				
Net Arrears:	-N1,455,606.00				

Last Actual Reading (Kwh):1184880.0 Date:28/05/2025

Contract Status: Active Contract

Last Payment Amount (N):N11,602,948.00 Date:19/05/2025



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



NGA

0912215118



Surname/Nom

AUWAL

Given Names/Prénoms

ASHIRU, HAMZA

Date of Birth

20 APR 1991

National Identification Number (NIN)

9311 517 7160

Kindly ensure you scan the barcode to verify the credentials.

