The Gold Standard Living

ELECTRICITY / MAINTENANCE BILL

SHE Technologies
A Software, Web Development & Consultant Co

SHE TECHNOLOGIES
ELECTRICITY BILLING DEPARTMENT

6/19/2020 12:00:00 AM	READING DATE	ISSUE DATE	DUE DATE
June- 2026	20/06/2026	06/07/2026	15/07/2026

REFRENCE No.	TARIFF	LOAD	METER TYPE	BANK ACCOUNT #:
chm-5383	RES	0	SINGPH	**Head Office Cash Counter**

NAME	**CON. DATE** 12/1/2025
HASNAT SAEED S/O SAEED	
ID NO : 33203-1454182-7	

Plot no. 262	**Block no.** A	**Plot Size.**10-M

Meter No.	Previous Reading	Current Reading	Consume Unit
81178	4,602	5,007	405

TOTAL UNITS CONSUMED	ELECTRICITY COST
405	21668

MONTH	YEAR	BILL	PAYMENT	Advance	OS BILL
May	2026	12,488	0	0	12,488
June	2026	31,990	0	0	31,990

ELECTRICITY BILL CALCULATION

*405.00 ** = 21668

SOLAR % & SOLAR Rebate AMOUNT

30.00 % = 6500.00

SERVICE BILL CALCULATION

Payment Type	Amount
Electricity Charges	15168
Fix Charges	708
FPA	146
Service Charges	3000

CURRENT BILL	**19,502**
ARREARS	12,488
Adjustment	0
PAYMENT WITHIN DUE DATE	**31,990**
L.P SURCHARGE	1,950
PAYMENT AFTER DUE DATE	**33,940**

Electric GST = 0 | Service GST = 480

For Online Payments | **Account Title :** SHE TECHNOLOGIES

Bank Name : [redacted] **Account No:** [redacted]

*** in case of non received or loss of bill, a duplicate bill can be obtained from Billing Office. 10% of the total bill will be charged as "LATE FEE" after due date on the 10th of each month.**

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OFFICE COPY	SHE TECHNOLOGIES
Account Title:	**Head Office Cash Counter**

HASNAT SAEED S/O SAEED **CNIC: 35202-1111111-1**

Plot no. 262	**Block no.** A	**Plot Size.**10-M	**Meter No.**	81178

Bill Month	Issue Date	Due Date	Reference No.	PAYMENT WITHIN DUE DATE	**31,990**
June- 2026	06/07/2026	15/07/2026	chm-5383	PAYMENT AFTER DUE DATE	**33,940**

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For Online Payments **Bank Name :** [redacted] **Account No:** [redacted] **Account Title :** SHE TECHNOLOGIES

BANK COPY	SHE TECHNOLOGIES
Account Title:	**Head Office Cash Counter**

HASNAT SAEED S/O SAEED **CNIC: 35202-1111111-1**

Plot no. 262	**Block no.**A	**Plot Size.**10-M	**Meter No.**	81178

Bill Month	Issue Date	Due Date	Reference No.	PAYMENT WITHIN DUE DATE	**31,990**
June- 2026	06/07/2026	15/07/2026	chm-5383	PAYMENT AFTER DUE DATE	**33,940**

دس ہزار یا زائد بل کی ادائیگی مقررہ تاریخ تک کر دیں ورنہ مقررہ تاریخ کے فوراً بعد بجلی منقطع کر دی جائے گی۔