

TAX INVOICE (ELECTRICITY)

SESCO REGIONAL OFFICE JLN SIM KIM 3 95007 SRI AMAN
 Customer Care Centre (24 hrs): 1-300-88-3111
 Tech. Services (24hrs): 083-321486 083-322080 Fax: 082-313588

CONTRACT A/C NO.	DEPOSIT	DEPOSIT AMT (RM)	SEQ. NO.
100002478270	CASH	120.00	0010-50100067*33
ANDING ANAK JAYANI	TAX INV. NO.	6015220915142	
RH ACHANG, SKIRAU	DATE	22/09/2015	
JLN TG BIJAT 95000 SRI AMAN	TIME	12:02:59	
	MR ID	615	
	DUE DATE	13/10/2015	

SUMMARY OF CHARGES	AMOUNT (RM)
Balance Carried Forward	124.81
Payment - Thank You	-150.00
Current Month Charges	141.03
TOTAL AMOUNT DUE BEFORE ROUNDING	115.84

CURR. MONTH CHARGES	AMOUNT RM	GST %	GST RM	TOTAL RM
Elec. Charges 300 kWh	88.50	0	0.00	88.50
Elec. Charges	49.56	6	2.97	52.53
			2.97	141.03
			Rounded	141.05

RH ACHANG, SKIRAU JLN TG BIJAT 95000 SRI AMAN Sarawak

READ TYPE	TARIFF	BILLING PERIOD
-----------	--------	----------------

CAP READ Domestic D		22/08/2015 - 21/09/2015			
METER NO.	PREV	CURR	MULT	UNITS	ELEC. CHARGES
205338139:1	11696	12164	1.00	468KWH	138.06

ACTUAL MR PERIOD 22/08/2015 - 22/09/2015 (32)					
METER NO.	METER READ	CONSUMP.	UOM	AVG. DAILY CONS.	
205338139:1	12179	483	KWH	15.09	

If your READ TYPE indicates ESTIMATE, please call 1300-88-3111 for an appointment to read your meter.

DITERIMA

23 SEP 2015