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ETHIOPIAN ELECTRIC UTILITY

Registered Office:
Piassa,Deguale square,
P.O. box 1233, AddisAbaba, Ethiopia

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Ethiopian Electric Utility
Tin No. 0041052177

Print Date: 02.07.2026

BILLING ADDRESS		SUPPLY DETAILS		CURRENT DUE DETAILS	
Business Partner ID	2501540523	Consumer CA No.	100004701184	Meter Reading Type	ACTUAL
Full Name	Mr. MEKI INDUETRIAL	Contract No	7501032458	Bill Type	PERIODIC
		Legacy ACC No.		Bill No.	10017762074
Billing Address		Supply (Premise) Add.		Invoice Date	01-JUL-26
Region	OROMIA REU COORD	Kebele		Bill Month	GINBOT-2018
Zone	EAST SHOA	Block/Floor No	/	Portion	PAMIG001
City/town	MEKI	House No	NEW	Bill Period	02-MAY-26 to 01-JUN-26
Sub City	EAST SHOA	Landmark	AROUND GRABA FILLA	Bill Days	31
Wereda	DUGDA	Premise Tel No.			
Kebele	MEKI ODA	Region	08		
Block/Floor No.	/	District Office	BA		
House Number	NEW	CSC	BA27		
Near to (Landmark)	AROUND GRABA FILLA	Call Centre / CSC Phone	905		
Tel. / Mobile Number	0933594790	Tariff Category	ICS-LV_IND		
Fax No		Route / MRU No.	/BA27AMI1		
E-mail		Walking Sequence			

Last Invoice Value	Last Payment Made	Current Invoice Value	Net Due Amount	Due Date
29,293.08	0.00	35492.19	35,492.19	06-JUL-26

METER DETAILS		DETAILS OF CONSUMPTIONS					
Sanction Load	1000.00	**Items**	**Unit**	**Current Reading**	**Previous Reading**	**Multiplication factor**	**Current Consumption**
Power Factor	0.9836558						
Pole No.		Active	KWH	198.16000	195.21000	400.00	1180.00000
Cycle No.	06	Re-active	KVARH	54.28000	53.74000	400.00	216.00000
Energization Date	04.01.2023						
Meter Type	Active-Reactive	Max Demand	KW	0.00500		400.00	2.00000
Supply Type	High Voltage						
Meter Number	7C300000018679						
Meter Constant	0.0000						

DETAILS OF PAYMENT			
Titles	**Units Consumed**	**Rate**	**Amount**
Charges (A)			
Consumption Charge	1,180.0000		4,273.61
	1,180.0000	3.6217	*4,273.61*
Service Charge		63.5090	63.51
Demand Charge	2.0000	515.0348	1,030.07
Subsidy / Discount (B)			
Regulatory Fees(C)			26.84
Other Dues (D)			
EBC fees (E)			0.00
VAT15%(F)			805.08
Current Month Dues Payable (A) + (-B) + (C) + (D) + (E) + (F)			6,199.11
Arrears (Previous uncleared dues)			10,595.71
Advance Available			43,946.24-
Adjustment			62,643.61
Net Amount Payable for this Month			35,492.19

Notice: The connection shall be liable for disconnection on non-payment of all dues, including arrears of previous bill(s) by due date, after notice as per Section ---------- of theElectricity Act,-------