

Mr. OJO LEKAN DAMILOLA
G/F,311 (DD 76 LOT 1842B7)
LENG TSAI VILLAGE
SHA TAU KOK NEW TERRITORIES

註冊客戶及供電地址
Registered Customer & Supply Address
Mr. OJO LEKAN DAMILOLA
G/F,311 (DD 76 LOT 1842B7)
LENG TSAI VILLAGE
SHA TAU KOK NEW TERRITORIES

000069/000069



編號號碼 Account Number

82868-53950-0

Bill Type & Merchant Code No.: **02**

Residential Tariff

Bill issued on:(DD-MM-YY)

15-04-25

From 15-02-25 to 15-04-25

For 60 days of usage

Deposit: **\$1,300.00**

電力費用
Energy Charge

\$921.16

燃料調整費
Fuel Cost Adjustment

\$427.04

其他
Others

-\$100.20

Total Amount

\$1,248.00

Due Date

30-04-25

Thank you for your payment
\$2,071.00 on
27-02-25

Energy Charge:

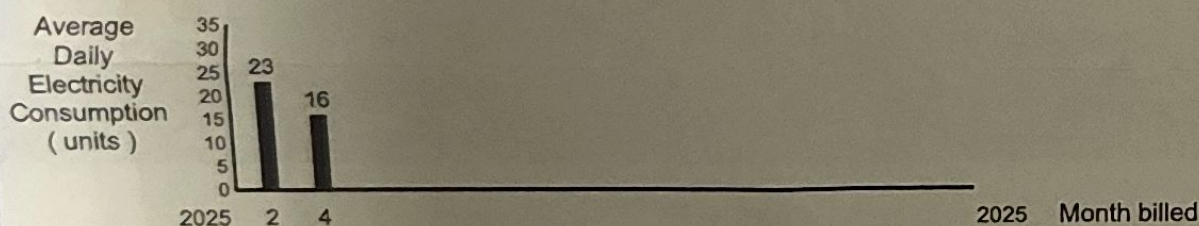
Block	Rate(¢)	Unit	Charge(\$)
First 400	@91.3	400	365.20
Next 600	@104.7	531	555.96
Sub-total		931	\$921.16

Others:

Government Electricity Charges Relief/Subsidy	-\$100.00
Odd Cents Brought Forward	0.09
Odd Cents Carried Forward	-0.29
Sub-total	-\$100.20

Fuel Cost Adjustment:

Sub-total (931 units) **\$427.04**



Meter No.	Multi Factor	Previous Reading	Present Reading
13024914	1	10329	11260

Government Electricity Charges Relief Scheme
Balance \$0.00
Government Electricity Charges Subsidy
Balance \$0.00

FPS QR Code



Account Number : 82868-53950-0 Total Amount Due : **\$1,248.00**

Stub

Environmental Information:

2024 average CO₂e emission
per unit of electricity billed:

0.38 kg



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