## RANA MUKHTAR AHMAD AMANAT ALI P 49-C ANGOORI SCHEME NO 1 B PURA LHR

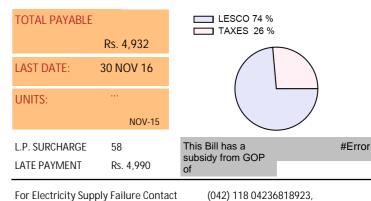
TARIFF: A-1a(01) LOAD: 1

	REFERENCE NO:		CUSTOMER ID:			METER NO:		Feed	er:	LASANI		
	11 11343 0127500U		1240251			S-278435		Sub Division: M		MUGHALP	MUGHALPURA	
									on:	MUGHAL F	PURA	
	NOV 16	TARIFF	METER READ		X MF	= UNITS	GOP PR	RICE	TOTAL ELEC	TRICITY COST	LES	CO CHARGES
READING			58032 - 57941 X 1 =			91	526.89		526.87			
	15 NOV 16 #Error											ES & OTHERS -DUTY 7.9
		NEPRA Tariff	- GOP SUBSIDY	=	GOP Tariff	X UNITS	= Rs.				(	TV-FEE 35 GS-TAX 98 JJ-SUR 9.1
		9.250	- 3.460	=	5.790	X 91	= 526.89		<b>-</b>		FC	C-SUR 39.13
									Total = 52	26.87	TOTA	L = 189.13
	METER READING					CURRENT BILL	<b>7</b> 1	16	=	526.87	+	189.13
						4 DDE 4 DC /4 CI	- 4017					

ARREARS/AGE 4216 / 2

For Electricity Supply Failure Contact

"SAY NO TO CORRUPTION"



ILL HISTORY						
MONTH	UNITS	BILL	ADJ.	PAYMENT		
NOV-15	23	-782	42			
DEC-15	48	-590	42			
JAN-16	79	78	42			
FEB-16	84	783	42	783		
MAR-16	56	496	42	496		
APR-16	16	166	7			
MAY-16	128	1,284	42	1,284		
JUN-16	302	3,932	42			
JUL-16	274	7,317	37	7,317		
AUG-16	299	2,336		2,566		

2,578

4,108

03470015876, 03470016876 For other Complaints For Electricity Theft SDO: 03470011343 Contact XEN: 04236523924/03470011340 042-99204798

DEFEDENCE NO	CLICTOMED ID	DILL NO
REFERENCE NO:	CUSTOMER ID:	BILL NO:
11 11343 0127500U	1240251	311042
TOTAL PAYABLE	BILL MONTH	
Rs. 4,932	NOV 16	WEB GENERATED BILL
LATE PAYMENT	DUE DATE	
Rs. 4,990	30 NOV 16	

MOBILE NO.

SEP-16

OCT-16

239

152