



FAISALABAD ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

FESCO GST No.
24-00-2716-001-19

www.fesco.com.pk

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE				
18 DEC 91			1.5%	OCT 24	27 OCT 24	27 OCT 24	11 NOV 24				
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	SAMUNDRI					
1131770828	A-1a(01)	3	09132310848800		SUB DIVISION	SAMUNDRI CITY					
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	098411 KATCHERY BAZAR					
19 13231 0329490 U					Web Generated Bill						
Say No To Corruption						MONTH	UNITS	BILL	PAYMENT		
NAME & ADDRESS MARIF S/O SABAR ALI ISLAM ABAD SMI						Oct23	256	8975	7976		
						Nov23	153	6517	6517		
						Dec23	97	3645	3645		
						Jan24	74	2915	2915		
						Feb24	77	2788	2788		
						Mar24	97	3459	3459		
						Apr24	180	6774	6774		
						May24	116	1925	1925		
						Jun24	171	3512	3512		
						Jul24	176	2729	2729		
						Aug24	145	2264	2264		
						Sep24	145	1858	1858		
FESCO CHARGES			GOVT CHARGES		TOTAL CHARGES						
UNITS CONSUMED	108		ELECTRICITY DUTY	21	ARREAR/AGE		0/-				
COST OF ELECTRICITY	1225		TV FEE	35	CURRENT BILL		1783				
METER RENT Fix Charges			GST	267	BILL ADJUSTMENT						
SERVICE RENT			INCOME TAX		INSTALLEMENT						
FUEL PRICE ADJUSTMENT			EXTRA TAX		SUBSIDIES						
F.C SURCHARGE	46.44		FURTHER TAX		PAYABLE WITHIN DUE DATE		1783				
QTR TARRIF ADJ/DMC	188.27		RETAILER STAX		L.P.SURCHARGE		73	146			
TOTAL	1459.71				Till 14-NOV-24		1856	1929 After 14-NOV-24			
BILL CALCULATION			GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		 For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)						
			TOTAL TAXES ON FPA								
			TOTAL	323							
			DEFERRED AMOUNT								
			OUTSTANDING INST. AMOUNT								
PROG. GST PAID F-Y			PROG. IT PAID F-Y	/							

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BILL NO
1

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BANK

CONSUMER ID | 1131770828

STAMP



OCT 24 - 19 13231 0329490 - 000001783 - 11 NOV 24 - 000001856 - 141124 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	1783	
OCT 24	11 NOV 24	19 13231 0329490 U	PAYABLE AFTER DUE DATE	Till 14-NOV-24 1856	After 14-NOV-24 1929