



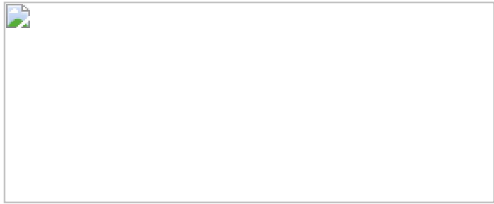
FAISALABAD ELECTRIC SUPPLY COMPANY

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

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

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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						
NAME & ADDRESS M ARIF S/O SABAR ALI ISLAM ABAD SMI <div>Say No To Corruption</div>						MONTH		UNITS	BILL	PAYMENT			
						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			
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS								
S-P 538511	43993	44101	1	108									
FESCO CHARGES			GOVT CHARGES			TOTAL CHARGES							
UNITS CONSUMED	108		ELECTRICITY DUTY		21		ARREAR/AGE		0/-1				
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				
							L.P.SURCHARGE		73	146			
QTR TARRIF ADJ/DMC	188.27		RETAILER STAX				PAYABLE AFTER DUE DATE		Till 14-NOV-24 1856	After 14-NOV-24 1929			
TOTAL	1459.71						<div></div>						
BILL CALCULATION			GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA ----- TOTAL TAXES ON FPA										
GOP Tariff x Units 11.1633 X 100 13.6133 X 8													
			TOTAL			323							
			DEFERRED AMOUNT										
			OUTSTANDING INST. AMOUNT										
PROG. GST PAID F-Y			PROG. IT PAID F-Y				For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App) SDO # 0413426118 /03451501534 XEN # 0419240012 /03451502723 SE # /						
						For complaints dial: 118 /SMS: 8118							

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FAISALABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO
1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID

1131770828

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BANK



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