

LESKO									
LAHORE ELECTRIC SUPPLY COMPANY ELECTRICITY CONSUMER BILL									
LESKO G.S.T # 0305271600291 www.lesko.gov.pk									
ہل میں فلفلی یا بکلی کی فنی خرابی کی اطلاع 8118 پر SMS یا 118 پر کال یا LESKO Smart Mobile App پر دیں۔									
CUSTOMER ID	TARIFF	CONNECTION DATE	S. LOAD	ED@	BILL MONTH	Reading Date	ISSUE DATE	DUE DATE	
9077266	A-2a(04)	26 AUG 19	2	1.5%	OCT 25	21 OCT 25	21 OCT 25	30 OCT 25	
REFERENCE No	METER No.	Occupant Detail			DIVISION	DEFENCE DIV		XEN Mobile No.	
06 11521 0567707U	3-600915	Name:	وزیر اعظم انرجی ایفیشنٹ فین ریلیسمنٹ پروگرام کا آغاز			SUB DIVISION	WALTON	SDO Mobile No.	
OLD REFERENCE No	STATUS	GST:	https://efan.gov.pk			FEEDER	(127903) AL-NOOR TOWN		
		NTN:				Complaint Centre No.	Call 118		
NAME & ADDRESS				MONTH	UNITS	BILL	ADJ.	PAYMENT	
MUHAMMAD AKRAM S/O NAZIR AHMED				OCT-24	EX 149	2,308			
E-121 ST-6 AL NOOR TOWN W/RD LHR				NOV-24	EX 94	4,061		4,061	
				DEC-24	EX 67	1,042		1,042	
				JAN-25	EX 175	2,779			
				FEB-25	EX 41	3,606		3,631	
				MAR-25	55	798	/ -25		
				APR-25	EX 79	1,824			
				MAY-25	EX 84	2,671		2,671	
				JUN-25	EX 392	17,352			
				JUL-25	425	43,409		33,694	
				AUG-25	353	19,930	/ -10,570		
				SEP-25	343	40,795		42,225	
SC-CODE: 0101									
FPA AUG-25 @ 0.0796									
NEPRA ASAAN APPROACH									
FPA AUG-25 @ 0.0796									
LESKO CHARGES									
UNITS CONSUMED	GOVT. CHARGES	TOTAL CHARGES							
404	ELECTRICITY DUTY	215.44		ARREAR / AGE					
COST OF ELECTRICITY	TV FEE	3039		CURRENT BILL					
15,125.9	GST	2164		INSTALLMENT					
METER RENT	INCOME TAX	1182		SUBSIDIES					
KRAPI METER	EXTRA TAX	675		TOTAL FPA					
SERVICE RENT	FURTHER TAX	834		PAYABLE WITHIN DUE DATE					
FUEL PRICE ADJUSTMENT	RS TAX	1667		L.P.SURCHARGE					
28.10	GST ON FPA	2		PAYABLE AFTER DUE DATE					
F.C SURCHARGE	EXTRA TAX ON FPA	1		Up to 03/11/25 After 03/11/25					
1304.92	FURTHER TAX ON FPA	0.42		24818 25651					
QUARTERLY TARIFF ADJUSTMENT	ED ON FPA	7287.86							
-762.79	RS TAX ON FPA								
FIXED CHARGES	TOTAL								
1000	PROG IT PAID FY								
TOTAL	PROG GST PAID FY								
16696.13	DEFERRED AMOUNT								
	UN-PAID DEBIT								
	BILL ADJUSTMENT								
BILL CALCULATION									
GOPTARIFF X UNITS									
37.440 X 404									
Scan to Pay									
MCO: 03-DEC-2021									

BANK COPY	CUT HERE	
LAHORE ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL www.lesco.gov.pk Avoid Stamp & Signature on Barcode	Web Bill	BILL NO. 5211607
 OCT 25 - 9077266 - 06 11521 0567707U - 23984 - 30 OCT 25 - 24818 - 03 Nov 25 - 6		
[FOR BANK STAMP]		

BILL MONTH	DUE DATE	REFERENCE NUMBER	CUSTOMER ID	PAYABLE WITHIN DUE DATE	23984
OCT 25	30 OCT 25	06 11521 0567707U	9077266	PAYABLE AFTER DUE DATE	