



# FAISALABAD ELECTRIC SUPPLY COMPANY

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

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

www.fesco.com.pk

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
22 JUL 09			1.5%	NOV 25	20 NOV 25	22 NOV 25	03 DEC 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		JARANWALA
1131270414	A-1a(01)	3.02	12131450765902		SUB DIVISION		KHANUANA
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		086703 LAL KOTHI
14 13145 0765902 R					Web Generated Bill		

NAME & ADDRESS  
ZAHOR HUSSAIN  
AHMED ALI  
CHAK NO 239 GB  
SATIANA

**Say No To Corruption**

MCO Date : 12-Jan-2015

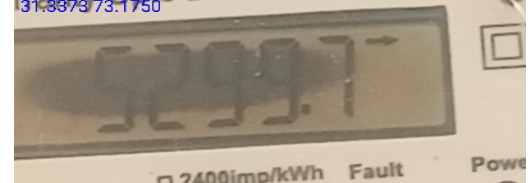
MONTH	UNITS	BILL	PAYMENT
Nov24	90	2744	2744
Dec24	57	1915	1915
Jan25	92	2993	2993
Feb25	61	1991	1991
Mar25	EX 69	803	803
Apr25	124	1543	1543
May25	117	1139	1185
Jun25	151	1581	1581
Jul25	162	1834	1834
Aug25	161	1955	1955
Sep25	174	2110	2110
Oct25	172	2099	2099

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 478427	5212	5299	1	87	

FESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	87	ELECTRICITY DUTY	13	ARREAR/AGE	0/1
COST OF ELECTRICITY	917	TV FEE	0	CURRENT BILL	1067
METER RENT Fix Charges		GST	163	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	37.41	FURTHER TAX		PAYABLE WITHIN DUE DATE	1067
				L.P.SURCHARGE	45 89
QTR TARRIF ADJ/DMC	-63.59	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 08-DEC-25 1112 After 08-DEC-25 1156
TOTAL	890.82				

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	
GOP Tariff x Units 10.5400 X 87		TOTAL TAXES ON FPA	
		TOTAL	176
		DEFERRED AMOUNT	
		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	

M.Rafti, 20-11-2025 08:41:37 14131450765902  
31.9373 73.1750



For Complaints Please Use:  
"NEPRA ASAAN APPROACH"  
(Mobile App)

For complaints dial: 118 /SMS:  
8118

CUT HERE



www.fesco.com.pk

## FAISALABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR  
PRIDE

CONSUMER ID	1131270414	CNIC	4230135851990
----------------	------------	------	---------------



وزیراعظم انرجی ایفیشنٹ فین ریلیسمنٹ پروگرام کا

آغاز

<https://efan.gov.pk/>NOV 25 - 14 13145 0765902 - 000001067 - 03 DEC 25 - 000001112 -  
081225 - 6

Scan &amp; Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	1067	
NOV 25	03 DEC 25	14 13145 0765902 R	PAYABLE AFTER DUE DATE	Till 08-DEC-25 1112	After 08-DEC-25 1156