



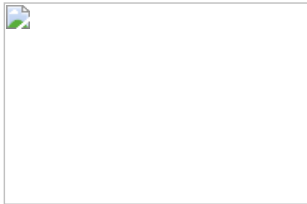
# PESHAWAR ELECTRIC SUPPLY COMPANY

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ELECTRICITY CONSUMER BILL

PESCO GST No.  
21-00-2716-001-46

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CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE					
02 DEC 15				1.5%	MAY 23	09 MAY 23	15 MAY 23	30 MAY 23					
CONSUMER ID		TARIFF	LOAD	OLD A/C NUMBER		DIVISION		HANGU					
1260522725		A-1a(01)	1	00000000000000		SUB DIVISION		HANGU					
REFERENCE NO		LOCK AGE	NO of ACs	UN-BILL-AGE		FEEDER NAME		TOGHSRAI					
09 26251 0082892 R						Web Generated Bill							
<div>Net Metering Conn.</div> <div>NAME &amp; ADDRESS ARIF ULLAH GUL HASSAN MUHAMMAD KHWAJA HANGU</div> <div>Say No To Corruption</div> <div>MCO Date : 07-Jan-2019</div> <div>معزز صارف : بجلی کے بل میں ایندھن کی قیمت کا فرق (FPA) دو ماہ بعد شامل کیا جاتا ہے آپ کے اس بل میں MAR 23 کے صرف شدہ 265 یونٹس کے ایندھن کی قیمت کے 1810.86 روپے بھی شامل ہیں</div>						MONTH	UNITS	BILL	PAYMENT				
						May22	299	97469	0				
						Jun22	266	103065	0				
						Jul22	255	110350	0				
						Aug22	233	115789	0				
						Sep22	288	124435	0				
						Oct22	291	133393	0				
						Nov22	298	142946	0				
						Dec22	299	152412	0				
						Jan23	298	161756	0				
						Feb23	284	170620	0				
						Mar23	265	179987	0				
						Apr23	275	188495	25000				
						METER NO		PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	
						S-P 1469158		12151	12429	1	278		
						PESCO CHARGES				GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED		278		ELECTRICITY DUTY		94		ARREAR/AGE					
COST OF ELECTRICITY		6155		TV FEE		35		164149/39					
METER RENT Fix Charges				GST		1170		CURRENT BILL					
SERVICE RENT				INCOME TAX				7704					
FUEL PRICE ADJUSTMENT		1523.02		EXTRA TAX				BILL ADJUSTMENT					
F.C SURCHARGE		119.54		FURTHER TAX				INSTALLEMENT					
								SUBSIDIES					
QTR TARRIF ADJ/DMC		130.35		RETAILER STAX				TOTAL FPA					
TOTAL		7927.91						1811 0					
								PAYABLE WITHIN DUE DATE					
								173664					
								L.P.SURCHARGE					
								640					
BILL CALCULATION				GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		265 22.84		PAYABLE AFTER DUE DATE					
GOP Tariff x Units 22.1400 X 278				----- TOTAL TAXES ON FPA		----- 287.84		174304					
اس بل میں وزیراعظم پاکستان کی جانب سے 0 روپے کا ریلیف دیا گیا ہے۔								<div></div>					
Off Peak	Peak	Previous Present		TOTAL		1586.84							
Export(kWh)	0	0	Month Count = 2/3 / 3										
:			Remaining kWh (O)	0	0								
Import(kWh)	278	0	Remaining kWh (P)	0	0	DEFFERRED AMOUNT							
:								SDO : 0921992 / 03309970251 XEN : 621523 / 03309970250 SE # : 9217576 / 03309970102 Center Name : FOR COMPLAINTS DIAL: 118 /SMS: 8118					
Net(kWh) :	278	0			OUTSTANDING INST. AMOUNT								
Fuel Price Adjustment for Mar-23 @ 0.7917/KWH													
PROG. GST PAID F-Y				PROG. IT PAID F-Y									

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BANK  
STAMP

## PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO  
741859

CONSUMER ID 1260522725

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	173664
MAY 23	30 MAY 23	09 26251 0082892 R	PAYABLE AFTER DUE DATE	174304

