FAWAD CH S/O PERVAIZ AKHTAR F-1/24 PCHS LHR

TARIFF: A-1a(01) LOAD: 1 STATUS:

REFERENCE NO: CUSTOMER ID: METER NO: Feeder: PUNJAB CO-OPERATIVE H/SOCITY

15 11522 2928508U 7560021 S-4259255 Sub Division: AMER SIDHU

Division: DEFENCE DIV

OCT 20	TARIFF	METER READ CURRENT - PRE		X MF	= UNITS	GOP PRICE	TOTAL EL	ECTRICITY COST	LE	SCO CHARGES
READING		4288 -	4073	X 1 =	215	1,775	1,774.	75		
CONN DATE 16 OCT 12							FPA			XES & OTHERS
10 001 12	NEPRA Tariff	- GOP SUBSIDY	=	GOP Tariff	X UNITS	= Rs.		322.45		-DUTY 26.63 TV-FEE 35 GS-TAX 322 NJ-SUR 21.5
	11.300	- 3.190	=	8.110	X 200	= 1,622	Total = 2	2,097.2		C-SUR 92.45
	13.040	- 2.840	=	10.200	X 15	= 153	FPA JUL-20	0 @ 0.8376	TO1	TAL = 497.58
METER READING					CURRENT BILL	2,594.78	=	2,097.2	+	497.58

12020 12/49 1511 62/22928508

STATIC 1 PHASE 2 WIRE ENERGY METER

\$2.053.21

ELCE-14-06
10/40/A 50Hz

Warn

Wa

ARREARS/AGE

TOTAL PAYABLE "PM RELIEF FOR COVID 19"

Rs. 2,707

DEFERRED BILL: 112

LAST DATE: 10 NOV 20

For Electricity Supply Failure Contact

UNITS: 215 ↑75% This Bill I subsidy frof

This Bill has a 680.6 subsidy from GOP

YOU MAY PAY TOTAL BILL: 2819

(042) 118 04235820470, 03200522522, 03200523522

L.P. SURCHARGE 189

LATE PAYMENT Rs. 2,896

BILL HISTORY

MONTH	UNITS	BILL	ADJ.	PAYMENT
OCT-19	123	1,758		1,758
NOV-19	72	1,289		1,289
DEC-19	117	1,621		
JAN-20	116	2,874		2,874
FEB-20	66	529		529
MAR-20	85	671		224
APR-20	154	1,559		223
MAY-20	41	337		224
JUN-20	192	1,701		2,146
JUL-20	324	5,001		5,446
AUG-20	284	3,150		3,595
SEP-20	296	3,302		3,414

For other Complaints

SDO: 03200521522

XEN: 04299264051/03200521520

DEFERRED AMOUNT: 225

For Electricity Theft
Contact
042-99204798

MCO: 12-NOV-2018

 کیل ہے متعلق تمام شکایات کے جلد از الدیابل اور لوڈ شیڈ نگ کی تفصیل کے لیے

 اپنے بل کا حوالہ نمبر، صارف کا نام اور مسئلے کی نوعیت (مثلاً بجلی بند ہے یا میٹر خراب ہے وغیرہ) لکھ کر 8118 پر SMS کریں یا 118 پر کال کریں۔

"SAY NO TO CORRUPTION"

	REFERENCE NO:	CUSTOMER ID:	BILL NO:		
	15 11522 2928508U	7560021	5220092		
	TOTAL PAYABLE	BILL MONTH	WEB GENERATED BILL		
Rs. 2,707		OCT 20	WED GENERALED BILL		
	LATE PAYMENT	DUE DATE	YOU MAY PAY TOTAL BILL: 2819		
Rs. 2,896		10 NOV 20			
	MOBILE NO.				