

GUJRANWALA ELECTRIC POWER COMPANY

GEPCO GST No. 25-00-2716-002-82

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

www.gepco.com.pk

CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	BILL MONTH RE		ISSU	UE DATE DUE DATE			
30 JAN 10			1.5%		AUG 23		22 AUG 23	25 /	AUG 23 11 SEP		1 SEP 23	
CONSUMER ID TARIFF		TARIFF	LOAD		OLD A/C NUMBER		DIVISION		NAROWAL			
1123674681 A-1a(01)		2.18		15245113901040		SUB DIVISION		NAROWAL-1				
REFERENCE NO LOCK AGE		NO of ACs		UN-BILL-AGE		FEEDER NAM	IE	014210-GHOUSIA				
15 12511 1390						Web Generated Bill						
							MONTH	UNITS		BILL	PAYMEN [*]	
NAME & ADDRESS Sa			y No To					<u> </u>		1		
NAZER HUSSAIN CO			Corruption				Aug22	333		11020	11020	
		-Sen-2014			Sep22	330		11316	11316			
4VVL	MCO Date : 15-S	sep-2014			Oct22 238 Nov22 147				6989			
								99		3798		
ِ صارف : بجلی کے بل میں ایندھن کی قیمت کا فرق (FPA) دو ماہ بعد شامل						معنند	Dec22 Jan23	103		5975 2620	5975	
				ہاتا ہے آپ کے اس بل میر		Feb23	95		4610	4756		
7 روپے بھی شامل ہیں 17 روپے بھی شامل ہیں						• •	Mar23	150		4711	0	
		معادل ہیں	۰ د روپے جسی		عی حیث		Apr23	256		13067	13067	
	PDEMIONO	PRESENT					May23	315		12118	12118	
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS		Jun23	348		13232	13232	
S-P 145090	25110	25521	1	411			Jul23	365		16065	0	
GEPCO CHARGES			GOVT CHARGES			TOTAL CHARGES						
UNITS CONSUMED 411		411	ELECTRICITY DUTY 225				ARREAR/AGE 17324/1			24/1		
COST OF ELECTRICITY 144		14484	TV FEE		35		CURRENT BILL			19563		
METER RENT Fix Charges			GST		2979		BILL ADJUSTMENT					
SERVICE RENT		INC		IE TAX			INSTALLEMENT					
FUEL PRICE 1029.90		029.90	EXTRA TAX				SUBSIDIES					
ADJUSTMENT F.C SURCHARGE		327.53	FURTHER TAX				TOTAL FPA		1229			
		.027.00					PAYABLE WITHIN DUE DAT		XTE 38117			
QTR TARRIF ADJ/DMC		513.3	RETAILE	R STAX			L.P.SURCHARGE		1632			
TOTAL 17354.73		7354.73					PAYABLE AFTER DUE DATE		TE	39749		
						IMP/EXP-29-08-23 10:10						
GOP Tariff x Units 35.2400 X 411			GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		184 15.45 PA							
			TOTAL TAX	ES ON F	PA 199.45		Asserting 5	- 10	2404 30	OFPCO.	1 65	
Fuel Price Adjustment for Jun-23 @ 1.8100/KWH FPA installment amount for Jun-Jul 22 is = 475			TOTAL		3438.45		BDO: 0542410782 /					
			DEFFERRED AMOUNT		NT		03183992511		-	EOD COMPLAINTS DIAL 1		
			OUTSTANDING INST. AMOUNT		T.		XEN: 0542410781 / 03183992510 SE #: 0559200597 /			FOR COMPLAINTS DIAL: 11 /SMS: 8118		
PROG. GST PAID F-Y			PROG. IT				03330771800					

GUJRANWALA ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER

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BILL NO 2829253

1123674681 CONSUMER ID

BILL

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