1,897.23

LESCO 78 % ☐ TAXES 22 %

MUHAMMAD IQBAL S/O MUBARAK ALI 1231-Q M.A JOHAR TOWN LHR.

Supreme Court of . Pakistan METER READING

TARIFF: A-1a(01) LOAD: 2

REFERENCE NO: 14 11217 168181	EFERENCE NO: C		CUSTOMER ID: 3481878			METER NO S-15683	568361 Su		eder: Q-BLOCK Division: AIR LINE TO ision: TOWN SHIP		
JAN 16	TARIFF		<u>ETER READII</u> JRRENT - PR		X MF	= UNITS	GOP PR	ICE	TOTAL ELEC	TRICITY COST	LESCO CHARGES
READING		24	1560 -	24333	X 1	= 227	1,897.4		1,897.23		
18 JAN 16 NOTICE: The Pending											TAXES & OTHERS E-DUTY 28.46
Surcharges DS-SUR, UOF, NJS and EQ are being charged in	NEPRA Tariff	-	GOP SUBSIDY	=	GOP Tariff	X UNITS	= Rs.				TV-FEE 35 GS-TAX 344 NJ-SUR 22.7
twelve (12) equal monthly Installments	11.000	-	2.890	=	8.110	X 200	= 1,622		T. I. 4.	207.00	FC-SUR 97.61
under the decision of	11.000	-	0.800	=	10.200	X 27	= 275.4		Total = 1,8	891.23	TOTAL = 527.77

ARREARS/AGE 107 /

CURRENT BILL

TOTAL PAYABLE Rs. 2,532 LAST DATE: 03 FEB 16 **UNITS:** JAN-15 L.P. SURCHARGE 202 LATE PAYMENT Rs. 2,734

For Electricity Supply Failure Contact

2,425

This Bill has a 599.6 subsidy from GOP

> (042) 118 04235310575, 03470015837, 03470016837

527.77

ILL HISTORY				
MONTH	UNITS	BILL	ADJ.	PAYMENT
JAN-15	151	614		614
FEB-15	116	876		
MAR-15	163	1,649		1,649
APR-15	252	2,334		
MAY-15	291	5,162		5,162
JUN-15	292	3,283		3,283
JUL-15	107	855		855
AUG-15	122	1,115	101	1,115
SEP-15	33	225	41	
OCT-15	0	463	107	463
NOV-15	152	1,422	107	1,422
DEC-15	182	1,729	107	1,729

For other Complaints For Electricity Theft SDO: 03470011217 Contact XEN: 04299262177/03470011210 042-99204798

BILL ADJUSTMENT(IMPLEMENTED IN ARREARS): 107

"SAY NO TO CORRUPTION"

REFERENCE NO:	CUSTOMER ID:	BILL NO:		
14 11217 1681810U	3481878	206488		
TOTAL PAYA	ABLE BILL MONTH			
Rs. 2,532	JAN 16	WEB GENERATED BILL		
LATE PAYME	ENT DUE DATE			
Rs. 2,734	03 FEB 16			
MOBILE NO.				