

QUETTA ELECTRIC SUPPLY COMPANY

BILL MONTH

QESCO GST No. 06-00-2716-001-37

YOUR BETTER SERVICE - OUR PRIDE

ED@

CONNECTED LOAD

ELECTRICITY CONSUMER BILL

ISSUE DATE

READING DATE

www.qesco.com.pk

DUE DATE

NAME & ADDRESS HOVE TO COTTUPTION NAME & ADDRESS HOVE TO COTTUPTION NOV 1226 128468 HOWAY 110685 1	120 HOR DATE		226	1	-	I			
1480446541	08 JUN 18		1.5%	Oct 21	13-0CT-21	21-0CT-21	05	5-NOV-21	
Total Care Consider Conside	CONSUMER ID TARIFF			OLD A/C NUMBER	DIVISIO	N	SARIAB	SARIAB	
13 48133 0931624 U Web Generated Bill P.	0446541 A-1a(01)	1		00000000000000	SUB DIVIS	SION	SHEIKH MA	NDA	
NAME & ADDRESS Say No To Corruption OCT20	RENCE NO LOCK AGE	NO of AC	s	UN-BILL-AGE	FEEDER NA	AME			
NAME & ADDRESS HIDNYAT ULLAH WILHAMMAD YOUQOB VASIR SHAEED STREET JTA METER NO PREVIOUS READING READING READING READING READING SP 504845 QUESCO CHARGES GOVT CHARGES UNITS CONSUMED 1219 ELECTRICITY DUTY METER REN METER REN GOYT CHARGES UNITS CONSUMED 1219 ELECTRICITY DUTY METER REN METER REN METER REN METER REN METER REN GOYT CHARGES GOVT CHARGES TOTAL CHARGES TOTAL CHARGES UNITS CONSUMED 1219 ELECTRICITY DUTY METER RENT SERVICE RENT GOYT CHARGES CURRENT BILL ADJUSTMENT SERVICE RENT FUEL PRICE ADJUSTMENT FUEL PRICE ADJUSTMENT TOTAL GOP TARRIF ADJUMC 1983.49 R-STAX GOF TOTAL GOF TARRIF ADJUMC AST ON FPA TOTAL GOF TARRIF ADJUMC TOTAL GOF TOTAL TOTAL TOTAL GOF TOTAL	3 0931624 U								
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NAME & ADDRESS Say No To Corruption NOV 1236 128488 110685 1106									
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MAR 1213 34310 APR 1028 28342 MAY 1321 35253 METER NO PREVIOUS PRESENT MF UNITS STATUS JUN 1512 41245 JUL 1306 38004 AUG 1543 86552 SEP 1508 87224 MAY M								169804	
METER NO								34310	
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SP 504845 29469 30688 1 1219 29469 30688 1 1219 29469 30688 1 1219 29469 30688 1 1219 29469 30688 37224 29469 30688 37224 29469 30688 37224 29469 30688 37224 29469 30688 37224 29469 30688 37224 29469 30688 37224 29469 30688 37224 29469 30688 37224 29469 30688 37224 29469 30688 37224 29469 30688 37224 29469 306888 30688 30688 30688 30688 30688 30688 30688 306			UNITS	STATUS				41245	
AUG 1543 86552 8EP 1508 87224	READING RE	DING				1306		0	
COST OF ELECTRICITY 25440.35 TV FEE 35 CURRENT BILL 35704	29469 3	588 1	1219		AUG	1543	86552	50000	
UNITS CONSUMED 1219 ELECTRICITY DUTY 411.36 ARREAR/AGE 40730/2					SEP	1508	87224	50000	
COST OF ELECTRICITY 25440.35 TV FEE 35 CURRENT BILL 35704 METER RENT GST 4821 BILL ADJUSTMENT SERVICE RENT INCOME TAX 2489 INSTALLEMENT FUEL PRICE ADJUSTMENT 3014.87 EXTRA TAX F.C. SURCHARGE 524.17 FURTHER TAX T.R. SURCHARGE N.J. SURCHARGE QTR TARRIF ADJ//DMC 1983.49 R-STAX TOTAL 30962.88 BILL CALCULATION GOP Tariff Units Tariff Units TO FPA ET ON FPA S. TAX ON FPA S. TAX ON FPA IT ON FPA S. TAX ON FPA IT ON FPA IT ON FPA ET	QESCO CHARGES		GOV	CHARGES		TOTAL C	HARGES		
METER RENT GST 4821 BILL ADJUSTMENT	UNITS CONSUMED 1219		ITY DUTY	411.36	ARRE	ARREAR/AGE 40730/2			
SERVICE RENT INCOME TAX 2489 INSTALLEMENT	ST OF ELECTRICITY 25440.35		FEE	35	CURRI	CURRENT BILL		35704	
SUBSIDIES SUBSIDIES SUBSIDIES	RENT	G	ST	4821	BILL AD.	JUSTMENT			
SUBSIDIES SUBSIDIES	SERVICE RENT		ME TAX	2489	INSTAI	1			
TOTAL FPA 3850.09	FUEL PRICE ADJUSTMENT 3014.87		A TAX		SUB				
T.R. SURCHARGE	F.C SURCHARGE 524.17		ER TAX		тот			3850.09	
TOTAL 1983.49 R-STAX	T.R SURCHARGE		CHARGE						
BILL CALCULATION GST ON FPA ED ON FPA 45.22 FURTHER TAX ON FPA IT ON FPA IT ON FPA 11 ON FPA 11 ON FPA 12 ON FPA 13 ON FPA 13 ON FPA 13 ON FPA 14 ON FPA 15	QTR TARRIF ADJ/DMC 1983.49		TAX						
BILL CALCULATION GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA IT ON FPA 19,5500 X 700 GST ON FPA ED ON FPA 45.22 FURTHER TAX ON FPA IT ON FPA ET ON FPA ET ON FPA ET ON FPA ET ON FPA	TOTAL 30962.88								
## ED ON FPA # 45.22 ## FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA IT ON FPA IT ON FPA 19.5500 X 700					PAYABLE AF	TER DUE DATE	830	79	
GOP S.TAX ON FPA 1T ON FPA 269	BILL CALCULATION	ED Of	N FPA						
Tariff Units ET ON FPA 19.5500 X 700		S.TAX	ON FPA	,					
19.5500 X 700				269					
TOTAL TAXES ON FPA 835.22			ES ON FPA	835.22					
22.6500 X 519	55UU X 519								
TOTAL 8591.58		то	TAL	8591.58					
DEFFERRED AMOUNT FOR COMPLAINT CONTACT		DEFFERRE	D AMOUNT		FOR COMPLA	AINT CONTACT			
Fuel Price Adj for AUG-21 @ 1.9539 /KWH OUTSTANDING AMOUNT Fix Charges 0 SDO: 02820497 / 0333-1022398	 Fuel Price Adj for AUG-21 @ 1.9539 /KWH				SDO: 02820497 / 03	SDO: 02820497 / 0333-1022398			
PROG. GST PAID F-Y PROG. IT PAID F-Y SE #: 09211415 / 0333-1022134				0					



QUETTA ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

YOUR BETTER SERVICE - OUR PRIDE www.qesco.com.pk

CONSUMER ID 1480446541

BILL NO 13735





BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	80284
Oct 21	05-NOV-21	13 48133 0931624 U	PAYABLE AFTER DUE DATE	83079