



FAISALABAD ELECTRIC SUPPLY COMPANY

FESCO GST No.
24-00-2716-001-19

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

www.fesco.com.pk

| CONNECTION DATE | | CONNECTED LOAD | | ED@ | BILL MONTH | READING DATE | ISSUE DATE | DUE DATE |
|--------------------|--|----------------|-----------|----------------|------------|--------------------|------------|--------------------|
| 22 MAR 19 | | | | 1.5% | MAR 24 | 24 MAR 24 | 26 MAR 24 | 05 APR 24 |
| CONSUMER ID | | TARIFF | LOAD | OLD A/C NUMBER | | DIVISION | | KOT MOMIN DIVISION |
| 1133562453 | | A-1a(01) | 3 | 10134250722805 | | SUB DIVISION | | BHAGTAN WALA-II |
| REFERENCE NO | | LOCK AGE | NO of ACs | UN-BILL-AGE | | FEEDER NAME | | 119206 GULLA PUR |
| 16 13471 2631100 R | | | | | | Web Generated Bill | | |

NAME & ADDRESS
NOOR KHAN SAQI
SO NAWAB KHAN
66 SB
SRG

**Say No To
Corruption**

معزز صارف : بجلی کے بل میں ایندھن کی قیمت کا فرق (FPA) دو ماہ بعد
شامل کیا جاتا ہے آپ کے اس بل میں JAN 24 کے صرف شدہ 30 یونٹس کے
ایندھن کی قیمت کے 253.87 روپے بھی شامل ہیں

| METER NO | PREVIOUS READING | PRESENT READING | M F | UNITS | STATUS |
|------------|------------------|-----------------|-----|-------|--------|
| S-P 753635 | 5437 | 5497 | 1 | 60 | |

| MONTH | UNITS | BILL | PAYMENT |
|-------|-------|-------|---------|
| Mar23 | 11 | 292 | 0 |
| Apr23 | 124 | 1802 | 0 |
| May23 | 189 | 4171 | 3924 |
| Jun23 | 214 | 6609 | 0 |
| Jul23 | 209 | 13379 | 0 |
| Aug23 | SS 0 | 14744 | 14751 |
| Sep23 | 312 | 14026 | 0 |
| Oct23 | 178 | 20693 | 0 |
| Nov23 | 71 | 23289 | 0 |
| Dec23 | 56 | 25682 | 25682 |
| Jan24 | 30 | 1240 | 1240 |
| Feb24 | 38 | 1437 | 1437 |

| FESCO CHARGES | | GOVT CHARGES | | TOTAL CHARGES | |
|---------------------------|---------|------------------|-----|-------------------------|------|
| UNITS CONSUMED | 60 | ELECTRICITY DUTY | 19 | ARREAR/AGE | 0/-1 |
| COST OF ELECTRICITY | 989 | TV FEE | 35 | CURRENT BILL | 1766 |
| METER RENT Fix Charges | | GST | 264 | BILL ADJUSTMENT | |
| SERVICE RENT | | INCOME TAX | | INSTALLEMENT | |
| FUEL PRICE ADJUSTMENT | 211.69 | EXTRA TAX | | SUBSIDIES | |
| F.C SURCHARGE | 193.80 | FURTHER TAX | | TOTAL FPA | 254 |
| | | | | PAYABLE WITHIN DUE DATE | 2020 |
| QTR TARRIF ADJ/DMC | 265.89 | RETAILER STAX | | L.P.SURCHARGE | 145 |
| TOTAL | 1660.38 | | | PAYABLE AFTER DUE DATE | 2165 |

| BILL CALCULATION | | TAXES ON FPA | |
|---|--|---|---------------------|
| GOP Tariff x Units 16.4800 X 60 | | GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA | 39 3.18 42.18 |
| | | TOTAL TAXES ON FPA | 42.18 |
| | | TOTAL | 360.18 |
| | | DEFERRED AMOUNT | |
| Fuel Price Adjustment for Jan-24 @ 7.0562/KWH | | OUTSTANDING INST. AMOUNT | |
| PROG. GST PAID F-Y | | PROG. IT PAID F-Y | |



SDO : 048780011 / 03451502563
XEN : / 03405559795
SE # : /

FOR COMPLAINTS DIAL: 118
/SMS: 8118

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FAISALABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO
3070415

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID 1133562453

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MAR 24 - 16 13471 2631100 - 000002020 - 05 APR 24 - 6

| BILL MONTH | DUE DATE | REFERENCE NO | PAYABLE WITHIN DUE DATE | 2020 |
|------------|-----------|--------------------|-------------------------|------|
| MAR 24 | 05 APR 24 | 16 13471 2631100 R | PAYABLE AFTER DUE DATE | 2165 |