

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
02 SEP 22			NA%	JUL 25	29 JUL 25	30 JUL 25	13 AUG 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		WESTRIDGE
1143528200	A-1a(01)	2	15143575222101		SUB DIVISION		TARNOL PESH RD
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		106708 MUST ROAD
15 14357 6185100 U					Web Generated Bill		

NAME & ADDRESS
KHALID MAHMOOD
MAHLA KHAN
MAIN ZUBAIR SHAH RD ST # 10
NIUZA SORAIN IBD

Say No To Corruption

Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number

MCO Date : 02-May-0025

آپکے اس بل میں مئی 25 کے صرف شدہ یونٹس 269 کے ایندھن کی قیمت (FPA) کے 157 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 01112400301518	253	276	1	23	

مخفی سے متعلق تمام شکایات کے بعد ازالے یا بل اور نوٹیفیکیشن کی تفصیلات کے لئے پہلی فرصت
TEXT Reference No to 8118 or Call 118
میں اپنے بل کا حال نمبر لکھ کر 8118 پر میسج کریں یا 118 پر کال کریں

MONTH	UNITS	BILL	PAYMENT
Jul24	EX 144	5103	5103
Aug24	232	7996	7996
Sep24	77	1977	1977
Oct24	EX 201	9340	9340
Nov24	159	6610	6610
Dec24	200	7965	7965
Jan25	326	14268	14268
Feb25	118	4671	4671
Mar25	EX 103	3345	3345
Apr25	84	2217	0
May25	RP 269	12424	12424
Jun25	SS 0	216	216

IESCO CHARGES		GOV'T CHARGES		TOTAL CHARGES	
UNITS CONSUMED	23	ELECTRICITY DUTY	0	ARREAR/AGE	0
COST OF ELECTRICITY	515	TV FEE	0	CURRENT BILL	650
METER RENT Fix Charges		GST	99	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-133.21	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	74.29	FURTHER TAX		TOTAL FPA	-157
				PAYABLE WITHIN DUE DATE	493
				L.P.SURCHARGE	25 518
QTR TARRIF ADJ/DMC	-38.65	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 18-AUG-25 518
TOTAL	417.43				49 After 18-AUG-25 542
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	-24	<div><div>For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)</div><div>SDO # /03195990357</div><div>Center Name :</div><div>Amount Paid: 493 Payment Date: 01-Aug-25</div><div><div>BILL PAID</div><div>PAID</div><div>DATE AS RECEIVED</div></div><div>For complaints dial: 118 /SMS: 8118</div></div>	
GOP Tariff x Units 22.4027 X 23		TOTAL TAXES ON FPA	-24		
		TOTAL	75		
		DEFERRED AMOUNT			
Fuel Price Adjustment for May-25 @ -0.4952/KWH		OUTSTANDING INST. AMOUNT			
PROG. GST PAID F-Y		PROG. IT PAID F-Y			

CUT HERE