



DILDAR HUSSAIN S/O GHULAM HADIR
18-A INFANTARY RD LHR



SEP 23 - 02 11341 0158400U - 000008865 22 SEP 23 - 6

www.lesco.gov.pk
LAHORE ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL
G.S.T # 0305271600291

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

WEB BILL

REFERENCE NO:	CUSTOMER ID:	METER NO:	Feeder:
02 11341 0158400U	1046444	S-0000580552	MUSTAFABAD (015312)
			Sub Division: MUSTAFABAD
			Division: MUGHAL PURA

SEP 23	METER READING	GOP PRICE	TOTAL ELECTRICITY COST	LESCO CHARGES
READING	TARIFF CURRENT - PREVIOUS X MF = UNITS 94711 - 94481 X 1 = 230	6,242.2	6,242.17 FPA INSTALLMENT FOR JUN-22 & JUL-22 511.03 FPA 381.71 FPA VAR 318.93 FPA ED 4.78 FPA GST 58 FPA ITAX 0 FPA ETAX 0 FPA FTAX 0 FPA RTAX 0	Q-Trf-Adj 287.25 TAXES & OTHERS E-DUTY 97.94 TV-FEE 35 GS-TAX 1,211 FC-SUR 98.9
CONN DATE 29 JUN 88	NEPRA - GOP = GOP X UNITS Tariff SUBSIDY Tariff 27.140 X 230	= Rs. = 6,242.2	Total = 7,134.91	TOTAL = 1,730.09
	FPA JUL-23 @ 1.4630			

METER READING	CURRENT BILL			
Asdaq-14-09-23 08:42	8,865	=	7,134.91	+ 1,730.09



ARREARS/AGE:

TOTAL PAYABLE

Rs. 8,865

LAST DATE: 22 SEP 23

UNITS: 230 ↓ -7.63%
SEP-22

L.P. SURCHARGE 663

LATE PAYMENT 9,528

LESCO 82 % TAXES 18 %



BILL HISTORY

MONTH	UNITS	BILL	ADJ.	PAYMENT
SEP-22	249	4,256		
OCT-22	180	9,198		9,198
NOV-22	133	3,509	/ 74	
DEC-22	122	6,907		6,907
JAN-23	126	3,186		
FEB-23	144	7,051		7,051
MAR-23	156	4,800		
APR-23	125	7,436		7,436
MAY-23	151	2,543		
JUN-23	205	8,895		
JUL-23	218	16,051		16,051
AUG-23	243	9,683	/ 379	9,683

For Electricity Supply Failure Contact

(042) 118 04236882917, 03200522341, 03200523341

For other Complaints

SDO: 03200521341
XEN: 04236523924/03200521340

For Electricity Theft
Contact
042-99204798



REFERENCE NO:

02 11341 0158400U

CUSTOMER ID:

1046444

BILL NO:

3411139

TOTAL PAYABLE

Rs. 8,865

BILL MONTH

SEP 23



SEP 23 - 02 11341 0158400U - 000008865 22 SEP 23 - 6

LATE PAYMENT

9,528

DUE DATE

22 SEP 23

Web Bill

شاجی کارڈ نمبر

MOBILE NO.

معزز صارف! جدید دور کی سہولت کیلئے قومی شاجی کارڈ اور موبائل نمبر درج کریں