

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
31 AUG 20		1.5%	OCT 25	08 OCT 25	09 OCT 25	22 OCT 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	PINDI CANTT.	
1143090754	A-1b(03)T	10	08146151548921	SUB DIVISION	SWAN	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	087418 MAHBOOB SHAHEED	
01 14615 1548921 U		1		Web Generated Bill		

<p>NET METERING CONNECTION DG Capacity (10.03 KW)</p> <p>Say No To Corruption</p> <p>Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number</p> <p>MCO Date : 12-Sep-0024</p>				MONTH	UNITS	BILL	PAYMENT
<p>NAME & ADDRESS IQBAL ISSA ESSA BAHAI PLOT NO.54 ST.NO.5A G.J.C.H.S RWP</p>				Oct24	RP 380	24266	24266
				Nov24	218	12806	0
				Dec24	308	32940	32940
				Jan25	713	41547	41547
				Feb25	1192	67770	67770
				Mar25	169	11422	11422
				Apr25	0	551	551
				May25	0	1157	1157
				Jun25	-1170	-16628	0
				Jul25	319	2096	0
				Aug25	623	37215	37215
				Sep25	858	46150	46150

IESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	611	ELECTRICITY DUTY	384	ARREAR/AGE	0
COST OF ELECTRICITY	26767	TV FEE	0	CURRENT BILL	34186
METER RENT Fix Charges	1000	GST	5215	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	1973.53	FURTHER TAX		PAYABLE WITHIN DUE DATE	34186
				L.P.SURCHARGE	1430 2859
QTR TARRIF ADJ/DMC	-1153.63	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 27-OCT-25 35616 After 27-OCT-25 37045
TOTAL	28586.90				

BILL CALCULATION		<p>GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA</p> <p>TOTAL TAXES ON FPA</p>	
<p>GOP Tariff x Units 40.5300 X 294 46.8500 X 317</p>		<p>TOTAL 5599</p>	
Off Peak	Peak	Previous Present	
Export(kWh) 611 0		Month Count = 1/3 / 3	
Import(kWh) 905 317		Remaining kWh (O) 0 0	
Net(kWh) 294 317		Remaining kWh (P) 0 0	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	

For Complaints Please Use:
"NEPRA ASAAN APPROACH"
(Mobile App)

For complaints dial: 118 /SMS:
8118

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<https://efan.gov.pk/>



OCT 25 - 01 14615 1548921 - 000034186 - 22 OCT 25 - 000035616 - 271025 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	34186
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	OCT 25	22 OCT 25	01 14615 1548921 U	PAYABLE AFTER DUE DATE	Till 27-OCT-25 35616	After 27-OCT-25 37045	
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