


FAISALABAD ELECTRIC SUPPLY COMPANY

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

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ELECTRICITY CONSUMER BILL

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE		
26 JAN 10		1.5%	JUL 25	26 JUL 25	28 JUL 25	07 AUG 25		
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	SARGODHA - II			
1134152761	A-1a(01)	3	18342321620045	SUB DIVISION	SATELLITE TOWN			
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	090810 CANAL PARK			
18 13423 2162004 U				Web Generated Bill				
<div>NAME & ADDRESS CH MUHAMMAD AKRAM SO FAZAL ILAHI H 13 STADIUM ROAD SRG</div> <div>Say No To Corruption MCO Date : 15-Oct-2024</div>				MONTH	UNITS	BILL	PAYMENT	
				Jul24	423	24214	24214	
				Aug24	518	35393	35393	
				Sep24	DF 502	31340	31340	
				Oct24	RP 462	36320	0	
				Nov24	186	45509	0	
				Dec24	118	50279	50478	
				Jan25	117	4700	4700	
				Feb25	118	4735	5128	
				Mar25	6	-70	0	
Apr25	SS 0	-12	0					
May25	SS 0	110	110					
Jun25	245	9243	9243					
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS			
S-P 1635411	802	1407	1	605				
FESCO CHARGES		GOVT CHARGES		TOTAL CHARGES				
UNITS CONSUMED	605	ELECTRICITY DUTY	370	ARREAR/AGE	0/-1			
COST OF ELECTRICITY	25814	TV FEE	0	CURRENT BILL	35273			
METER RENT Fix Charges	800	GST	5005	BILL ADJUSTMENT				
SERVICE RENT		INCOME TAX	2461	INSTALLEMENT				
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	0			
F.C SURCHARGE	1954.15	FURTHER TAX		PAYABLE WITHIN DUE DATE	35273			
				L.P.SURCHARGE	1372	2744		
QTR TARRIF ADJ/DMC	-1131.67	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 11-AUG-25 36645	After 11-AUG-25 38017		
TOTAL	27436.48							
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA						
GOP Tariff x Units 42.6683 X 605		TOTAL TAXES ON FPA						
		TOTAL					7836	
		DEFERRED AMOUNT						
		OUTSTANDING INST. AMOUNT						
PROG. GST PAID F-Y		PROG. IT PAID F-Y	8753					

For complaints dial: 118 /SMS:

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FAISALABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY
CONSUMER BILL

BILL NO : 1

CONSUMER ID	1134152761	CNIC	3840378188431
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JUL 25 - 18 13423 2162004 - 000035273 - 07 AUG 25 - 000036645 - 110825 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	35273	
JUL 25	07 AUG 25	18 13423 2162004 U	PAYABLE AFTER DUE DATE	Till 11-AUG-25 36645	After 11-AUG-25 38017