



LAHORE ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

LESCO GST No.
0305271600291

www.lesco.gov.pk

CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE							
00 000 00		1		1.5%	SEP 25	20 SEP 25	20 SEP 25	29 SEP 25							
CONSUMER ID		TARIFF	LOAD	OLD A/C NUMBER		DIVISION	GULBERG								
7164691		A-1a(01)	1	08115150748700		SUB DIVISION	GULBERG								
REFERENCE NO		LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	RABI CENTER (017523)								
06 11515 0748700						Web Generated Bill									
NAME & ADDRESS REHMAT ULLAH H 11 ST 12 C PARK GULBERG LHR															
Say No To Corruption															
آپکے اس بل میں جولائی 25 کے صرف شدہ یونٹس 0 کے ایندھن کی قیمت(FPA) کے 481- روپے بھی شامل ہیں															
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	MONTH	UNITS	BILL PAYMENT							
S-P 540859	38532	38766	1	234		SEP24	227	7385							
						OCT24	198	7715							
						NOV24	133	5609							
						DEC24	64	2323							
						JAN25	55	1804							
						FEB25	51	1670							
						MAR25	83	2557							
						APR25	156	2022							
						MAY25	236	9036							
						JUN25	209	8065							
						JUL25	225	8977							
						AUG25	237	9605							
LESCO CHARGES			GOVT CHARGES			TOTAL CHARGES									
UNITS CONSUMED	234		ELECTRICITY DUTY	110		ARREAR/AGE	0								
COST OF ELECTRICITY	7745		TV FEE			CURRENT BILL	9638.78								
METER RENT Fix Charges			GST	1470		BILL ADJUSTMENT									
SERVICE RENT			INCOME TAX			INSTALLEMENT									
FUEL PRICE ADJUSTMENT	-401.76		EXTRA TAX			SUBSIDIES	0								
F.C SURCHARGE	755.82		FURTHER TAX			TOTAL FPA	-481								
QTR TARRIF ADJ/DMC	-441.82		RETAILER STAX			PAYABLE WITHIN DUE DATE	9158								
TOTAL	7657.24					L.P.SURCHARGE	403	806							
						PAYABLE AFTER DUE DATE	Till 02--CT 9561	After 02--CT 9964							
 NUSPAT ALI (MR) 28-09-2025 13:09:08 06115150748700 31.5255 74.3433															
BILL CALCULATION			GST ON FPA	-73											
GOP Tariff x Units			ED ON FPA	-6.03											
33.100 X 234			FURTHER TAX ON FPA												
			S.TAX ON FPA												
			IT ON FPA												
			ET ON FPA												
			<hr/>	<hr/>											
			TOTAL TAXES ON FPA	-79.03											
			<hr/>	<hr/>											
			TOTAL	1500.97											
			<hr/>	<hr/>											
			DEFERRED AMOUNT												
FPA JUL-25 @ -1.7856			OUTSTANDING INST. AMOUNT												
PROG. GST PAID F-Y			PROG. IT PAID F-Y												
CUT HERE															



www.lesco.gov.pk

**LAHORE ELECTRIC SUPPLY COMPANY - ELECTRICITY
CONSUMER BILL**

BILL NO : 5151770

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID	7164691	MOB #	923066106859
-------------	---------	-------	--------------

وزیر اعظم انرجی ایفیشنسٹ فین ریپلیسمنٹ

پروگرام کا آغاز

BANK STAMP

<https://efan.gov.pk/>SEP 25 - 7164691 - 06115150748700U - 000009158 - 29 SEP 25 - 000009561 -
02 OCT 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	9158	
SEP 25	29 SEP 25	06 11515 0748700	PAYABLE AFTER DUE DATE	Till 02--CT 9561	After 02--CT 9964