

LESCO



# LAHORE ELECTRIC SUPPLY COMPANY

ELECTRICITY CONSUMER BILL

LESCO G.S.T # 0305271600291

www.lesco.gov.pk

بل میں غلطی یا بجلی کی فنی خرابی کی اطلاع 8118 پر SMS یا 118 پر کال یا LESCO Smart Mobile App پر دیں۔

CUSTOMER ID	TARIFF	CONNECTION DATE	S. LOAD	ED@	BILL MONTH	Reading Date	ISSUE DATE	DUE DATE
3234383	A-1b(03)T	25 MAR 06	5	1.5%	JUL 25	21 JUL 25	23 JUL 25	01 AUG 25
REFERENCE No	METER No.	Occupant Detail				DIVISION	CIVIL LINE	XEN Mobile No.
07 11252 0705602U	3-158704	Name:				SUB DIVISION	G.O.R	03704991250
OLD REFERENCE No	STATUS	CNIC:				FEEDER	SHADAB COLONY (015311)	
8112520705602		GST:				Complaint Centre No.	04299202731, 03704992252, 03704993252	
					NTN:			
NAME & ADDRESS					MONTH	UNITS	BILL	ADJ.
SAMINA TARIQ W/O TARIQ MEHBOOB MIAN					JUL-24	2120	127,527	
2-D-1 ZAFAR ALI ROAD GULBERG-V LHR					AUG-24	2268	145,876	
I-TAX PAID FOR 2024-2025 52654					SEP-24	1768	107,891	
					OCT-24	1375	85,927	
					NOV-24	596	32,618	
					DEC-24	221	11,597	
					JAN-25	311	17,752	
					FEB-25	180	10,819	
					MAR-25	272	15,409	
					APR-25	950	54,500	
					MAY-25	1487	79,495	
					JUN-25	SS 0	2,353	
					NEPRA ASAAN APPROACH			
FPA MAY-25 @ -0.4952					1099			
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BANK COPY

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LAHORE ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL					BILL NO.
<p>LESCO www.lesco.gov.pk</p> <p>Avoid Stamp &amp; Signature on Barcode</p> <p>Web Bill</p>					2520832
<p>FOR BANK STAMP</p> <p>JUL 25 - 3234383 - 07 11252 0705602U - 232 - 01 AUG 25 - 244 - 04 Aug 25 - 6</p>					
BILL MONTH	DUE DATE	REFERENCE NUMBER	CUSTOMER ID	PAYABLE WITHIN DUE DATE	
JUL 25	01 AUG 25	07 11252 0705602U	3234383	PAYABLE AFTER DUE DATE	232
					Upto 04/08/25 After 04/08/25
					244 255

Tender No. 4104/DIST