



LAHORE ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

LESCO GST No.
0305271600291

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CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE					
03 DEC 19		2		1.5%	SEP 25	26 SEP 25	26 SEP 25	07 OCT 25					
CONSUMER ID		TARIFF	LOAD	OLD A/C NUMBER		DIVISION		AZIZ BHATTI					
9175460		A-1a(01)	2	12115531143302		SUB DIVISION		BARKI					
REFERENCE NO		LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		HADYARA (098728)					
11 11553 1143302						Web Generated Bill							
NAME & ADDRESS MUHAMMAD BOOTA S/O ABDUL GHANI HIDYARA BARKI LHR													
Say No To Corruption													
<p style="text-align: center;">آپکے اس بل میں جو لائی 25 کے صرف شدہ یونٹس 0 کے ایندھن کی قیمت(FPA) کے 597 روپے بھی شامل ہیں</p>													
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	MONTH	UNITS	BILL PAYMENT					
S-P 1792745	8272	8468	1	196		SEP24	SS 0	124					
						OCT24	SS 0	124					
						NOV24	SS 0	255					
						DEC24	SS 0	124					
						JAN25	15	253					
						FEB25	SS 0	395					
						MAR25	SS 0	526					
						APR25	SS 0	657					
						MAY25	61	1225					
						JUN25	366	16169					
						JUL25	279	29019					
						AUG25	292	11710					
LESCO CHARGES			GOVT CHARGES			TOTAL CHARGES							
UNITS CONSUMED	196		ELECTRICITY DUTY	79		ARREAR/AGE	12717.99/1						
COST OF ELECTRICITY	5666		TV FEE			CURRENT BILL	7090.66						
METER RENT Fix Charges			GST	1082		BILL ADJUSTMENT							
SERVICE RENT			INCOME TAX			INSTALLEMENT							
FUEL PRICE ADJUSTMENT	-498.18		EXTRA TAX			SUBSIDIES	0						
F.C SURCHARGE	633.08		FURTHER TAX			TOTAL FPA	-597						
QTR TARRIF ADJ/DMC	-370.07		RETAILER STAX			PAYABLE WITHIN DUE DATE	19212						
TOTAL	5430.83					L.P.SURCHARGE	297 Till 10--CT 19509	593 After 10--CT 19805					
						PAYABLE AFTER DUE DATE							
BILL CALCULATION			GST ON FPA	-91									
GOP Tariff x Units			ED ON FPA	-7.47									
28.910 X 196			FURTHER TAX ON FPA										
			S.TAX ON FPA										
			IT ON FPA										
			ET ON FPA										
			TOTAL TAXES ON FPA	-98.47									
			TOTAL	1062.53									
			DEFERRED AMOUNT										
FPA JUL-25 @ -1.7856 DISCONNECTION NOTICE DCN NO : 202509110051			OUTSTANDING INST. AMOUNT										
PROG. GST PAID F-Y			PROG. IT PAID F-Y										
CUT HERE													



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

BILL NO : 5537051

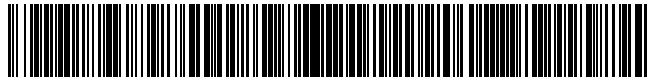
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CONSUMER ID	9175460	MOB #	923004539665
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وزیر اعظم انرجی ایفیشنسٹ فین ریپلیسمنٹ

پروگرام کا آغاز

BANK STAMP

<https://efan.gov.pk/>SEP 25 - 9175460 - 11115531143302R - 000019212 - 07 OCT 25 - 000019509 -
10 OCT 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	19212	
SEP 25	07 OCT 25	11 11553 1143302	PAYABLE AFTER DUE DATE	Till 10--CT 19509	After 10--CT 19805