



## 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							
22 JUN 18		2		1.5%	SEP 25	18 SEP 25	20 SEP 25	29 SEP 25							
CONSUMER ID		TARIFF	LOAD	OLD A/C NUMBER		DIVISION	CIVIL LINE								
8717909		A-1a(01)	2			SUB DIVISION	G.O.R								
REFERENCE NO		LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	SHADAB COLONY (015311)								
06 11252 0597503						Web Generated Bill									
NAME & ADDRESS SAMINA RIYAZ W/O SYED RIYAZ ALI SHAH PRP NO..SE-VII-S21/C MIAN MIR PIND UPPER MALL LHR															
<b>Say No To Corruption</b>															
آپکے اس بل میں جو لائی 25 کے صرف شدہ یونٹس 0 کے ایندھن کی قیمت(FPA) کے 644 روپے بھی شامل ہیں															
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	MONTH	UNITS	BILL PAYMENT							
S-P 3769089	18434	18933	1	499		SEP24	EX 433	18257							
						OCT24	EX 308	16530							
						NOV24	EX 417	22501							
						DEC24	EX 60	1755							
						JAN25	EX 92	2616							
						FEB25	EX 102	4098							
						MAR25	EX 140	5377							
						APR25	EX 134	4853							
						MAY25	EX 661	33953							
						JUN25	EX 477	22640							
						JUL25	EX 301	13743							
						AUG25	EX 544	28323							
LESCO CHARGES			GOVT CHARGES			TOTAL CHARGES									
UNITS CONSUMED	499		ELECTRICITY DUTY	287		ARREAR/AGE	0.01								
COST OF ELECTRICITY	20060		TV FEE			CURRENT BILL	25271.52								
METER RENT Fix Charges	400		GST	3855		BILL ADJUSTMENT									
SERVICE RENT			INCOME TAX			INSTALLEMENT									
FUEL PRICE ADJUSTMENT	-537.47		EXTRA TAX			SUBSIDIES	0								
F.C SURCHARGE	1611.77		FURTHER TAX			TOTAL FPA	-644								
						PAYABLE WITHIN DUE DATE	24628								
QTR TARRIF ADJ/DMC	-942.16		RETAILER STAX			L.P.SURCHARGE	1057 Till 02--CT 25685	2113 After 02--CT 26741							
TOTAL	20592.14					PAYABLE AFTER DUE DATE									
<b>BILL CALCULATION</b>			GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	-98 -8.06 -----											
GOP Tariff x Units 40.200 X 499			TOTAL TAXES ON FPA	-106.06											
			<b>TOTAL</b>	4035.94											
			<b>DEFERRED AMOUNT</b>												
FPA JUL-25 @ -1.7856			<b>OUTSTANDING INST. AMOUNT</b>												
PROG. GST PAID F-Y			PROG. IT PAID F-Y												

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

For complaints dial: 118 /SMS:  
 8118



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YOUR BETTER SERVICE - OUR PRIDE

BILL NO : 2521647

CONSUMER ID	8717909	MOB #	923044441750
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وزیر اعظم انرجی ایفیشنسٹ فین ریپلیسمنٹ

پروگرام کا آغاز

<https://efan.gov.pk/>SEP 25 - 8717909 - 06112520597503U - 000024628 - 29 SEP 25 - 000025685 -  
02 OCT 25 - 6BANK  
STAMP

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	24628	
SEP 25	29 SEP 25	06 11252 0597503	PAYABLE AFTER DUE DATE	Till 02--CT 25685	After 02--CT 26741