



You are a
STAR
Consumer



Bill Month : Aug-25 Issue Date : 13-Aug-2025

MR HAKIM MASROORUDDIN
PLOT 187/Q/2 P E C H S
CNIC No .Not Available .FED: TARIQ ROAD
Account No .0400008597837

Customer Information صارف کی معلومات

Consumer No	AL020916	Sanc Load	1
Contract No	30733516	Conn Load	1
Security Deposit	75.00	Tariff	A2-C
Invoice No.	730000687226	Customer Type	STAR

KE NTN No. 1543137-1

KE GST No. 12-00-2716-007-28

User Name:
NTN/STRN:
Dispatch ID: 0914931\17

Amount Due واجب الاداء
Rs. 178,345

Amount Payable after Due Date

Till 28-Aug - 30-Aug Rs.183,953
After 30-Aug Rs.189,559

مقررہ تاریخ کے بعد واجب الاداء

Current Month موجودہ مہینہ
2,850 units =
Rs.178,344.91

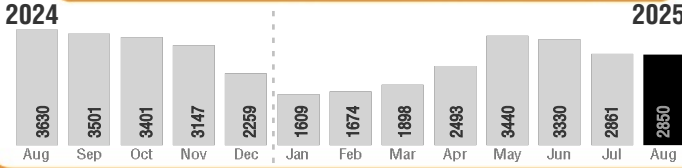
Previous Dues گزشتہ بقیات
Rs. -0.66
Remaining Dues بقیہ ادائیگی
Rs. 178,344.25

Due Date مقررہ تاریخ
27th Aug 2025
Please pay within due date and save
Till 27-Aug-2025 Rs.11214.31
Till 28-Aug - 30-Aug Rs.5,607.15
برائے کرم مقررہ تاریخ تک بل ادا کر کے بچت کریں۔

Electricity You Have Used آپ کی استعمال شدہ بجلی

	Previous Reading	Current Reading	Units (KWh)	MDI (KW)
Energy	83357	86207	2850	

13 Month Usage History 13 مہینے کے استعمال کی تفصیل



Billing & Payment History بلنگ اور ادائیگی کی تفصیل

MM / YY	Billed Amount	Pay-Date	Payment
07/25	156,512.69	19-Jul-25	156513.00
06/25	186,385.36	17-Jun-25	186385.00
05/25	197,326.39	30-May-25	203541.00

For billing history, visit KE website.

بلنگ کی تفصیلات کے لئے KE ویب سائٹ ملاحظہ فرمائیں۔

Message Board پیغام بورڈ

***NEPRA has notified KE's Multi-Year Tariff (MYT) for 2024-30 via SRO 1287(I)/2025 dated 18th July 2025. As per the determination, the references for FY 2025 and FY 2026 are under process of determination and no provisional FCA to be billed in the month of August has been approved by NEPRA. Hence, no FCA amount is included in the current bill and will be applied in future bills upon regulatory approval.

Uniform Quarterly Adjustment as per SRO 769(I)/2025 dated May 09, 2025 and SRO 1468(I)/2025 dated Aug 07, 2025.

62.88 %

37.12 %

ENERGY CHARGES

112,143.09

TAXES AND DUTIES

66,201.82

This electricity bill is issued solely for the purpose of recovering charges for electricity consumption and applicable taxes. The inclusion of consumer name and address in this bill does not constitute or imply proof of ownership / title to the property.

Bill Calculation آپ کے موجودہ بل کا حساب

Meter No: SFG54313 | Reading Date: 11-Aug-25 | No.of Month(s): 1
Bill Charge Mode: NORM | Installation Date: 10-Apr-1963

	Units	Rate	Amount
Fixed Charges		1000.0000	1,000.00
Variable	2850.00	37.4400	106,704.00
Uniform Quarterly Adjustment	1011.29	-1.8881	-1,909.42
Uniform Quarterly Adjustment	1838.71	-1.5538	-2,856.99
Additional Surcharge (PHL)	2850.00	3.2300	9,205.50
Electricity Charges			112,143.09
Electricity Duty			2,222.86
Sales Tax u/s 3(1)*			20,585.87
Further Tax u/s 3(1A)*			4,574.64
Extra Tax u/s 3(5) / SRO 1222/2021			19,442.21
Income Tax U/S 235**			18,626.24
MUCT (KMC)			750.00
Taxes and Duties			66,201.82
Electricity Charges for current month			178,344.91
Opening Balance			156,512.34
Payments/Adjustment			-156,513.00
Previous Recoverable Dues			-0.66
Current Bill Amount			178,344.91
Remaining Dues			178,344.25
Amount Payable within Due Date			178,345
Late Payment Surcharge (5%)			5,607.15
Late Payment Surcharge (10%)			11,214.31
Amount Payable from 28-Aug - 30-Aug with 5% LPS			183,953
Amount Payable after 30-Aug-25 with 10% LPS			189,559

* Sales Tax Act, 1990- ** Income Tax Ordinance, 2001

بجلی کا یہ بل صرف بجلی کے استعمال اور لاگو ہونے والے ٹیکسز کی وصولی کے مقصد کے لیے جاری کیا گیا ہے۔ اس بل میں صارف کا نام اور پتہ شامل ہونے کا مطلب یا ثبوت ہرگز نہیں ہے کہ صارف متعلقہ جائیداد کا مالک ہے یا اسے اس کی ملکیت حاصل ہے۔



Customer Name
Account Number
Contract Number

MR HAKIM MASROORUDDIN
0400008597837
30733516



Please do not stamp on the bar code.

Invoice Number

730000687226

178,345

28-Aug - 30-Aug
183,953

Due Date

27-Aug-2025

After 30-Aug
189,559

Bank Clearance / Signature

