

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	PRO-RATED Reading Date	ISSUE DATE	DUE DATE
8717909	A-1a(01)	22 JUN 18	2	1.5%	AUG 25	18 AUG 25	20 AUG 25	28 AUG 25
REFERENCE No	METER No.	Occupant Detail			DIVISION	CIVIL LINE		XEN Mobile No.
06 11252 0597503U	3-3769089	Name:			SUB DIVISION	G.O.R		03704991250
OLD REFERENCE No	STATUS	CNIC:			FEEDER	SHADAB COLONY (015311)		SDO Mobile No.
		GST:			Complaint Centre No.	04299202731, 03704992252, 03704993252		03704991252
		NTN:						
NAME & ADDRESS				MONTH	UNITS	BILL	ADJ.	PAYMENT
SAMINA RIYAZ W/O SYED RIYAZ ALI SHAH				AUG-24	EX 450	18,632		18,632
PRP NO..SE-VII-S21/C MIAN MIR PIND UPPER MALL LHR				SEP-24	EX 433	18,257		18,257
				OCT-24	EX 308	16,530		16,530
				NOV-24	EX 417	22,501		22,501
				DEC-24	EX 60	1,599		1,755
				JAN-25	EX 92	2,616		2,616
				FEB-25	EX 102	4,098		4,098
				MAR-25	EX 140	5,377		5,377
				APR-25	EX 134	4,853		4,853
				MAY-25	EX 661	33,953		33,953
				JUN-25	EX 477	22,640		24,561
				JUL-25	EX 301	13,743		13,743
Pro-Rata Consumption								
Carry Forward Units = 18								
METER TARIFF	PREVIOUS	PRESENT	MF	UNITS				
	17890	18434	1	544				
Pro-Rata based Present Reading instead of Recorded								
FPA JUN-25 @ -0.7772				NEPRA ASAAN APPROACH				
				ZARA ALRTH :- بچے کے اغوا یا گمشدگی کی صورت میں وقت ضائع نہ کریں اور ٹال فری نمبر 1099 پر فوری اطلاع دیں۔				
				معزز صارف! براہ مہربانی اپنے بل کی ادائیگی مقررہ تاریخ تک کر دیں۔				
				یوں آپ بل میں جرماء (LP Surcharge) سے بچ سکیں گے۔				
LESCO CHARGES		GOVT. CHARGES		TOTAL CHARGES				
UNITS CONSUMED	544	ELECTRICITY DUTY	325.44	ARREAR / AGE				
COST OF ELECTRICITY	22,641.72	TV FEE		CURRENT BILL	28,767.29			
METER RENT		GST	4388	INSTALLMENT				
SERVICE RENT		INCOME TAX		SUBSIDIES				
FUEL PRICE ADJUSTMENT	-370.72	EXTRA TAX		TOTAL FPA	-444.28			
F.C SURCHARGE	1757.12	FURTHER TAX						
QUARTERLY TARIFF ADJUSTMENT	-944.99	RS TAX		PAYABLE WITHIN DUE DATE	28323			
FIXED CHARGES	600	GST ON FPA	-68	L.P.SURCHARGE				
		EXTRA TAX ON FPA		PAYABLE AFTER DUE DATE	1203	2405		
		FURTHER TAX ON FPA			Upto 01/09/25	After 01/09/25		
		INCOME TAX ON FPA			29526	30728		
TOTAL	23683.13	ED ON FPA	-5.56					
BILL CALCULATION		RS TAX ON FPA						
GOP TARIFF	X UNITS	TOTAL	4639.88					
41.620	X 544	PROG IT PAID FY						
		PROG GST PAID FY						
		DEFERRED AMOUNT						
		UN-PAID DEBIT						
		BILL ADJUSTMENT						