



LAHORE ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

LESCO GST No.
0305271600291

ELECTRICITY CONSUMER BILL

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

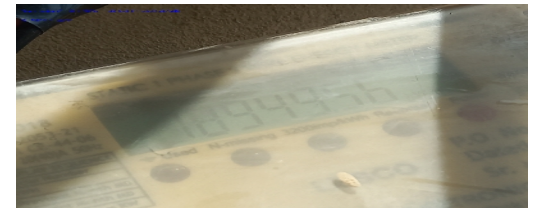
Say No To Corruption

آپ کے اس بل میں جولائی 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
S-P 3769089	18434	18933	1	499	

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
				L.P.SURCHARGE	1057 Till 02--CT 25685
QTR TARRIF ADJ/DMC	-942.16	RETAILER STAX		PAYABLE AFTER DUE DATE	2113 After 02--CT 26741
TOTAL	20592.14				

BILL CALCULATION		TOTAL TAXES ON FPA	
GOP Tariff x Units 40.200 X 499		GST ON FPA	-98
		ED ON FPA	-8.06
		FURTHER TAX ON FPA	
		S.TAX ON FPA	
		IT ON FPA	
		ET ON FPA	
		TOTAL TAXES ON FPA	-106.06
		TOTAL	4035.94
		DEFERRED AMOUNT	
FPA JUL-25 @ -1.7856		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	



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

For complaints dial: 118 /SMS:
8118

CUT HERE




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LAHORE ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 2521647

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID	8717909	MOB #	923044441750
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BANK
STAMP

وزیراعظم انرجی ایفیشینٹ فین ریلیسمنٹ
پروگرام کا آغاز

<https://efan.gov.pk/>


SEP 25 - 8717909 - 06112520597503U - 000024628 - 29 SEP 25 - 000025685 -
02 OCT 25 - 6

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