



PESHAWAR ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

PESCO GST No.
21-00-2716-001-46

www.pesco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE (Pro-Rata)	ISSUE DATE	DUE DATE
27 AUG 18		1.5%	JUL 25	13 JUL 25	22 JUL 25	08 AUG 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	MARDAN-I	
1262359172	A-1a(01)	2	00000000000000	SUB DIVISION	MARDAN CITY-II	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	012914 EID GAH	
12 26312 0977122 U				Web Generated Bill		

NAME & ADDRESS
SYED SOHAIL
SYED MUFARAH SHAH
GULI BAGH HOTI
MDN

Say No To Corruption

MCO Date : 11-Aug-2019

آپ کے اس بل میں مئی 25 کے صرف شدہ یونٹس 339 کے ایندھن کی قیمت (FPA) کے -201 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 801497	9949	10242	1	293	Pro-Rata Consumption Outstanding units : 48

PESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	293	ELECTRICITY DUTY	132	ARREAR/AGE	0
COST OF ELECTRICITY	9602	TV FEE	0	CURRENT BILL	11671
METER RENT Fix Charges		GST	1780	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-167.87	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	946.39	FURTHER TAX		TOTAL FPA	-201
				PAYABLE WITHIN DUE DATE	11469
				L.P.SURCHARGE	488 976
QTR TARRIF ADJ/DMC	-789.35	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 11-AUG-25 11957 After 11-AUG-25 12445
TOTAL	9591.17			Pro-Rata based Present Reading instead of Recorded	

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	
GOP Tariff x Units 32.7700 X 293			-31 -2.52
		TOTAL TAXES ON FPA	-33.52
		TOTAL	1878.48
		DEFERRED AMOUNT	
Fuel Price Adjustment for May-25 @ -0.4952/KWH		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	

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

SDO #
09379230288 /03701340312

XEN #
9230288 /

SE #
9230188 /

CUT HERE

For complaints dial: 118 /SMS:
8118



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

BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID

1262359172



JUL 25 - 12 26312 0977122 - 000011469 - 08 AUG 25 - 000011957 - 110825 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	11469	
JUL 25	08 AUG 25	12 26312 0977122 U	PAYABLE AFTER DUE DATE	Till 11-AUG-25 11957	After 11-AUG-25 12445