



LAHORE ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)
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Web BILL

G.S.T # 0305271600291

CUSTOMER ID.	CONN. DATE	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
3234382	00 000 00	1.5%	Jul 25	28 JUL 25	02 AUG 25	15 Aug 25

REFERENCE No.	TARIFF	SANC LOAD	OLD A/C No.
44 11252 0705600U	A-2c(06)T	10	27112520705600

NET METERING CONNECTION Jul 25 - 3234382 - 44 11252 0705600U - 128965 - 15 Aug 25 - 132868 - 18 Aug 25 - 6

NAME & ADDRESS نام و پوشش MST ZAREENA AKHTAR
2 D-1 ZAFAR ALI ROAD LHR

0 I-TAX PAID 2024-2025 87592

DG CAPACITY: 11.49 COMMISSION DATE: 10 SEP 24

Prv. C.MDI	Prs. C.MDI	Res No.	P. F.
68	78	12	99

KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER No.	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	حالت میسر
922567	8223	10029	1	5989	6372	1	10	1	
922567	2978	3574	1	35	61	1	9	1	
922567	9432	10177	1	0	0	1	0	1	
922567	4	4	1	0	0	1	0	1	

UNITS CONSUMED	1061 596	(O)383 (P)26	LOAD CHARGED	پارچ شدہ لوڈ	(O)10 (P)9	QTR-TRF-ADJ -3066.68
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ENERGY / FIXED CHARGES	METER / SERVICE RENT	L. P. F. PENALTY SEASON CHARGES	DEFERRED AMOUNT / UNPAID DEBT	BILL ADJUST INSTALLMENT	EXTRA TAX FURTHER TAX	GST DEFERRED AMT E-DUTY	FUEL PRICE ADJ. TV FEE	RETAILER S TAX FC-SUR
63265.88 12500					13422 3158	902.99	-133.65	5922 5352.11

G.S.T. جمل سطحی	INCOME TAX	DOMESTIC TAX	GST ADJUSTMENT سطحی جنمی
14212 *	13430		

CURRENT BILL	موجودہ بیل	128964.99
ARREARS/AGE	باقیاجات	

PAYABLE WITHIN DUE DATE	128965	EXPORT (kWh)	Off Peak	Peak
		IMPORT (kWh)	745	0
		NET (kWh)	1806	596
		Remaining (kWh) (P)	1061	596
L.P. SURCHARGE		Month Count=1	Present	Previous
		Remaining (kWh) (P)	0	0
		Remaining (kWh) (O)	0	0
PAYABLE AFTER DUE DATE	Upto 18/08/25 132868	3903	7805	

MONTH	MDI	KWH UNITS	BILL AMOUNT	PAYMENT	MONTH	MDI	KWH UNITS	BILL AMOUNT	PAYMENT
JUL24	12	2139	184165	184165	JAN25	14	451	61566	61566
AUG24	28	1884	197337	197337	FEB25	4	-104	6227	6227
SEP24	0	1005	84235	84235	MAR25	5	-1108	-20534	
OCT24	24	277	72113	72113	APR25	5	-796	-3014	
NOV24	1	665	59166	59166	MAY25	10	177	20753	20753
DEC24	2	531	50672	50672	JUN25	10	1672	100645	100645

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NEPRA ASAAN APPROACH موبائل اپپ اسٹھن کریں۔

مکمل سے متعلق تمام شکایات کے جلد ازالیاں اور لوڈ شیڈنگ کی تفصیل کے لیے اپنے بیل کا حوالہ نہیں، صارف کا نام اور سکے کی توعیت (مثلاً بیکی بند ہے یا میرخ راب ہے وغیرہ) لگہ کر 8118 پر SMS یا 118 پر کال کریں۔

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BILL MONTH	DUE DATE	REFERENCE No.	CUSTOMER ID.	PAYABLE WITHIN DUE DATE	PAYABLE AFTER DUE DATE	BILL NO.	2520209
Jul 25	15 Aug 25	44 11252 0705600U	3234382	128965	132868	Upto 18/08/25	After 18/08/25
						136770	



Jul 25 - 3234382 - 44 11252 0705600U - 128965 - 15 Aug 25 - 132868 - 18 Aug 25 - 6