



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

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LESCO GST # 0305271600291

CONN.DATE	MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
00 000 00			1.50 %	OCT 25	28 OCT 25	03 NOV 25	17 NOV 25

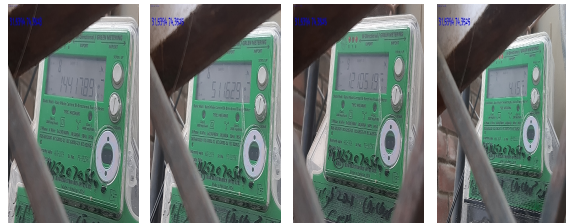
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME	(015309) ZAFER ALI ROAD			
3234382 / 3234382	A-2c(06)T	10	27112520705600	MONTH	MDI	KWH UNITS	BILL	PAYMENT
REFERENCE NO	DIVISION	CIVIL LINE		OCT24	24	277	72113	72113
44 11252 0705600	SUB DIVISION	G.O.R		NOV-24	1	665	59166	59166
<b>NAME &amp; ADDRESS</b> MST ZAREENA AKHTAR 2 D-1 ZAFAR ALI ROAD I-TAX PAID 2025-2026 38978  <b>شده یونٹس کے ایندھن کی قیمت (FPA) آپ کے اس بل میں اگست 25 کے صرف کے 211 روپے بھی شامل ہیں</b> <b>SAY NO TO CORRUPTION</b> <b>WEB GENERATED BILL</b> <b>CNCT LOAD = 10</b>				DEC24	2	531	50672	50672
				JAN25	14	451	61566	61566
				FEB25	4	-104	6227	6227
				MAR25	5	-1108	-20534	
				APR25	5	-796	-3014	
				MAY25	10	177	20753	20753
				JUN25	10	1672	100645	100645
				JUL25	10	1657	128965	128965
				AUG25	9	1581	120205	120205
				SEP25	10	1695	125878	125878
				FPA AUG-25 @ 0.0796				
				Total FPA 211 WATTAGE : LINE LENGTH :				
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT				
97	105	15	0	0.91				

KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
E 922567	13333	14417	1	7127	7813	1	8	1	0
E 922567	4693	5116	1	106	113	1	7	1	
I 922567	11324	12105	1	0	0	1	14	1	
I 922567	4	4	1	0	0	1	0	1	

UNITS CONSUMED (O) 1084 (P) 423 (O) 686 (P) 7 (O) 8 (P) 7

LESCO CHARGES		GOVT CHARGES		ARREAR	
UNITS CONSUMED	1507	E.D.	417.23	CURRENT BILL	65431
ENERGY CHARGES	29186.31	TV FEE		BILL ADJUSTMENT	
FIX CHARGES	10000	GST	7304	INSTALLMENT	
LPF PENALTY		INCOME TAX	6586	TOTAL FPA	211
SEASONAL CHARGES		EXTRA TAX	6087	PAYABLE WITHIN DUE DATE	65431
METER RENT		FURTHER TAX	1623	L.P.SURCHARGE	2008 4016 Till 441125207 67439 After 441125207 69447
SERVICE RENT		ITS		PAYABLE AFTER DUE DATE	
VAR. FPA	125.85	STAX - 2014	3043		
QTR TARRIF ADJ	-1370.76	N.J SURCHARGE			
TOTAL	37941.4	SALES TAX			

<b>BILL CALCULATION</b>  GOP Tariff X Units 35.150 X 1084 43.820 X 423		FC SURCHARE	2344.98
		TR SURCHARGE	
		TAXES ON FPA	84.89
		TOTAL	27490.1
		GST ADJ	
		DEFERRED AMOUNT	
		OUTSTANDING INST. AMOUNT	



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CONSUMER ID	3234382
BILL NO	2520217

[illegible]

OCT 25 - 3234382 - 44112520705600U - 000065431 - 17 NOV 25

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	65431	
OCT 25	17 NOV 25	44 11252 0705600	PAYABLE AFTER DUE DATE	Till 441125207 67439	After 441125207 69447