



## LAHORE ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

LESCO GST No.  
0305271600291

www.lesco.gov.pk

CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE		
28 JAN 25		2		1.5%	SEP 25	19 SEP 25	20 SEP 25	29 SEP 25		
CONSUMER ID		TARIFF	LOAD	OLD A/C NUMBER		DIVISION	RAIWIND			
10991178		A-1a(01)	2			SUB DIVISION	ALI RAZA ABAD			
REFERENCE NO		LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	ALI RAZA ABAD (111713)			
06 11221 0344714						Web Generated Bill				
<b>NAME &amp; ADDRESS</b> LUBNA SHAHZADI W/O M. TAHIR BHOBATIAN RAIWIND ROAD LAHORE  <b>Say No To Corruption</b>  آپکے اس بل میں جو لائی 25 کے صرف شدہ یونٹس 0 کے ایندھن کی قیمت(FPA) کے 584 روپے بھی شامل ہیں										
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	MONTH	UNITS	BILL PAYMENT		
S-P 00006564	1720	2101	1	381		SEP24				
						OCT24				
						NOV24				
						DEC24				
						JAN25				
						FEB25	NC 0	124		
						MAR25	204	2953		
						APR25	354	16949		
						MAY25	331	14861		
						JUN25	187	6519		
						JUL25	EX 273	10575		
						AUG25	371	17579		
LESCO CHARGES			GOVT CHARGES			TOTAL CHARGES				
UNITS CONSUMED	381		ELECTRICITY DUTY	206		ARREAR/AGE	0			
COST OF ELECTRICITY	14474		TV FEE			CURRENT BILL	18162.78			
METER RENT Fix Charges	200		GST	2771		BILL ADJUSTMENT				
SERVICE RENT			INCOME TAX			INSTALLEMENT				
FUEL PRICE ADJUSTMENT	-487.47		EXTRA TAX			SUBSIDIES	0			
F.C SURCHARGE	1230.63		FURTHER TAX			TOTAL FPA	-584			
QTR TARRIF ADJ/DMC	-719.37		RETAILER STAX			PAYABLE WITHIN DUE DATE	17579			
TOTAL	14697.79					L.P.SURCHARGE	760	1519		
						PAYABLE AFTER DUE DATE	Till 02--CT 18339	After 02--CT 19098		
<b>BILL CALCULATION</b>			GST ON FPA	-89						
GOP Tariff x Units			ED ON FPA	-7.31						
37.990 X 381			FURTHER TAX ON FPA							
			S.TAX ON FPA							
			IT ON FPA							
			ET ON FPA							
			<b>TOTAL TAXES ON FPA</b>	<b>-96.31</b>						
			<b>TOTAL</b>	<b>2880.69</b>						
			<b>DEFERRED AMOUNT</b>							
FPA JUL-25 @ -1.7856			<b>OUTSTANDING INST. AMOUNT</b>							
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

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# LAHORE ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 2212594

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID 10991178

وزیر اعظم انرجی ایفیشنٹ فین ریپلیسمنٹ

پروگرام کا آغاز

BANK  
STAMP<https://efan.gov.pk/>SEP 25 - 10991178 - 06112210344714U - 000017579 - 29 SEP 25 - 000018339  
- 02 OCT 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	17579	
SEP 25	29 SEP 25	06 11221 0344714	PAYABLE AFTER DUE DATE	Till 02--CT 18339	After 02--CT 19098