



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		0000000000000000	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				MONTH	UNITS	BILL	PAYMENT	
آپکے 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			
QTR TARRIF ADJ/DMC	-789.35	RETAILER STAX			PAYABLE WITHIN DUE DATE	11469			
TOTAL	9591.17				L.P.SURCHARGE	488 Till 11-AUG-25	976 After 11-AUG-25		
					PAYABLE AFTER DUE DATE	11957	12445		
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 ----- TOTAL TAXES ON FPA		-31 -2.52 ----- -33.52					
		TOTAL		1878.48	For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)				
		DEFERRED AMOUNT			SDO #	09379230288 / 03701340312			
Fuel Price Adjustment for May-25 @ -0.4952/KWH		OUTSTANDING INST. AMOUNT			XEN #	9230288 /			
PROG. GST PAID F-Y		PROG. IT PAID F-Y			SE #	9230188 /			
CUT HERE									
For complaints dial: 116 /SMS: 8118									



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

BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

BANK
STAMP

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 After 11-AUG-25 11957 12445