

LESCO



LAHORE ELECTRIC SUPPLY COMPANY

ELECTRICITY CONSUMER BILL

LESCO G.S.T # 0305271600291 www.lesco.gov.pk

بل میں غلطی یا بجلی کی فنی خرابی کی اطلاع 8118 پر SMS یا 118 پر کال یا LESCO Smart Mobile App پر دیں۔

CUSTOMER ID	TARIFF	CONNECTION DATE	S. LOAD	ED@	BILL MONTH	PRO-RATED Reading Date	ISSUE DATE	DUE DATE
5178095	A-1a(01)	23 AUG 02	1	1.5%	OCT 25	14 OCT 25	21 OCT 25	30 OCT 25
REFERENCE No	METER No.	Occupant Detail			DIVISION	XEN Mobile No.		
06 11431 0618700U	3-393900	Name: وزیراعظم انرجی ایفیشنٹ فین			SUB DIVISION	118		
OLD REFERENCE No	STATUS	CNIC: ریپلیسمنٹ پروگرام کا آغاز			FEEDER	SDO Mobile No.		
6114110618700		GST: https://efan.gov.pk			Complaint Centre No.	118		
NTN:		Call 118						
NAME & ADDRESS		WEB BILL		MONTH	UNITS	BILL	ADJ.	PAYMENT
CH.ABDUL MAJID MUHAMMAD ISMAIL				OCT-24	EX 179	6,673		6,673
AMIR COLONY OKARA				NOV-24	EX 140	5,903		5,903
				DEC-24	EX 104	4,310		4,310
				JAN-25	EX 100	3,255		3,255
				FEB-25	EX 98	3,177		3,177
				MAR-25	EX 86	1,028		1,028
				APR-25	EX 161	2,205		2,205
				MAY-25	EX 215	8,342		8,342
				JUN-25	EX 192	6,465		
				JUL-25	EX 196	13,721		13,721
				AUG-25	EX 205	8,313		8,313
				SEP-25	EX 186	6,309		6,309
NTN NO: 000000000000		Pro-Rata Consumption						
Carry Forward Units = 11								
METER TARIFF	PREVIOUS	PRESENT	MF	UNITS				
	23513	23673	1	160				
Pro-Rata based Present Reading instead of Recorded								
FPA AUG-25 @ 0.0796								
NEPRA ASAAN APPROACH								
ZARA ALRTH: بچے کے اغوا یا گمشدگی کی صورت میں وقت ضائع نہ کریں اور ٹال فری نمبر 1099 پر فوری اطلاع دیں۔								
کریڈٹیشن / چوری کی شکایت کی اطلاع 042-99204798 پر دیں۔ غلط اطلاع کی صورت میں شکایت کنندہ قانونی کارروائی کا سامنا کریگا۔								
یوں آپ بل میں جرماء (LP Surcharge) سے بچ سکتے ہیں۔								
LESCO CHARGES		GOVT. CHARGES		TOTAL CHARGES				
UNITS CONSUMED	160	ELECTRICITY DUTY	64.85	ARREAR / AGE				
COST OF ELECTRICITY	4,625.89	TV FEE		CURRENT BILL	5,788.44			
METER RENT		GST	883	INSTALLMENT				
SERVICE RENT		INCOME TAX		SUBSIDIES				
FUEL PRICE ADJUSTMENT	16.32	EXTRA TAX		TOTAL FPA	19.56			
F.C SURCHARGE	516.80	FURTHER TAX		PAYABLE WITHIN DUE DATE	5808			
QUARTERLY TARIFF ADJUSTMENT	-302.10	RS TAX		L.P.SURCHARGE	242	484		
FIXED CHARGES		GST ON FPA	3	PAYABLE AFTER DUE DATE	6050	6292		
TOTAL	4856.91	EXTRA TAX ON FPA		Upto 03/11/25 After 03/11/25				
BILL CALCULATION		INCOME TAX ON FPA						
GOP TARIFF	X	ED ON FPA		0.24				
28.910	X	RS TAX ON FPA						
		TOTAL		951.09				
Scan to Pay		PROG IT PAID FY						
		PROG GST PAID FY						
		DEFERRED AMOUNT						
		UN-PAID DEBIT						
		BILL ADJUSTMENT						
MCO: 18-DEC-2016								

Tender No. 4104/DIST

BANK COPY		CUT HERE		BILL NO. 4311472	
LESCO		LAHORE ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL		Web Bill	
www.lesco.gov.pk		Avoid Stamp & Signature on Barcode			
FOR BANK STAMP		Barcode			
		OCT 25 - 5178095 - 06 11431 0618700U - 5808 - 30 OCT 25 - 6050 - 03 Nov 25 - 6			
BILL MONTH	DUE DATE	REFERENCE NUMBER	CUSTOMER ID	PAYABLE WITHIN DUE DATE	5808
OCT 25	30 OCT 25	06 11431 0618700U	5178095	PAYABLE AFTER DUE DATE	Upto 03/11/25 After 03/11/25
				6050	6292