



QUETTA ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

QESCO GST No.
06-00-2716-001-37

www.qesco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE (Pro-Rata)	ISSUE DATE	DUE DATE			
14 MAR 89		1.5%	NOV 25	02 NOV 25	11 NOV 25	25 NOV 25			
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	ZARGHOON				
1480009244	A-1a(01)	2	13481240878300	SUB DIVISION	KATCHERY				
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	044811 11 KV SHAHBAZ TOWN				
01 48124 0026300 U				Web Generated Bill					
NAME & ADDRESS KHALIQ DAD MUHAMMAD ALI B. NO 21 A CHAMAN ROAD QUETTA									
Say No To Corruption MCO Date : 02-Aug-2015									
آپکے اس بل میں ستمبر 25 کے صرف شدہ یونٹس 1129 کے اینڈھن کی قیمت(FPA) کے 699- روپے بھی شامل ہیں									
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS				
S-P 11010	83439	84030	1	591	Pro-Rata Consumption Outstanding units : 73				
QESCO CHARGES		GOVT CHARGES			TOTAL CHARGES				
UNITS CONSUMED	591	ELECTRICITY DUTY	353			ARREAR/AGE	0		
COST OF ELECTRICITY	24597	TV FEE	0			CURRENT BILL	33462		
METER RENT Fix Charges	600	GST	4748			BILL ADJUSTMENT			
SERVICE RENT		INCOME TAX	2335			INSTALLEMENT			
FUEL PRICE ADJUSTMENT	-543.27	EXTRA TAX				SUBSIDIES	0		
F.C SURCHARGE	1908.93	FURTHER TAX				TOTAL FPA	-699		
QTR TARRIF ADJ/DMC	-1079.87	RETAILER STAX				PAYABLE WITHIN DUE DATE	32763		
TOTAL	25482.79					L.R.SURCHARGE	1302		
						Till 28-NOV-25	2603		
						Payable After Due Date	34065		
							35366		
Pro-Rata based Present Reading instead of Recorded									
BILL CALCULATION GOP Tariff x Units 41.6200 X 591		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	-99 -8.15 -49 ----- -156.15			A Ghafoor Durrani 06-11-2025 12:08:23 01481240026300 30.2211 67.0020 QESCO Accuracy class ① Accuracy class ② 400imp/kWh			
		TOTAL	7279.85			For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)			
Fuel Price Adjustment for Sep-25 @ -0.4812/KWH		DEFERRED AMOUNT							
PROG. GST PAID F-Y		OUTSTANDING INST. AMOUNT							
PROG. IT PAID F-Y		24135							
CUT HERE								X	

 www.qesco.com.pk			BILL NO : 1	
YOUR BETTER SERVICE - OUR PRIDE				
 https://efan.gov.pk/		CONSUMER ID 1480009244 NOV 25 - 01 48124 0026300 - 000032763 - 25 NOV 25 - 000034065 - 281125 - 6		
Scan & Pay				
BILL MONTH	DUCE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	32763
NOV 25	25 NOV 25	01 48124 0026300 U	PAYABLE AFTER DUE DATE	Till 28-NOV-25 34065 After 28-NOV-25 35366