



FAISALABAD ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

FESCO GST No.
24-00-2716-001-19

www.fesco.com.pk

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE		
26 JAN 10			1.5%	JUL 25	26 JUL 25	28 JUL 25	07 AUG 25		
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	SARGODHA - II			
1134152761	A-1a(01)	3	18342321620045		SUB DIVISION	SATELLITE TOWN			
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	090810 CANAL PARK			
18 13423 2162004 U					Web Generated Bill				
NAME & ADDRESS CH MUHAMMAD AKRAM SO FAZAL ILAHI H 13 STADIUM ROAD SRG					MONTH	UNITS	BILL		
Say No To Corruption <small>MCO Date : 15-Oct-2024</small>						PAYMENT			
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS				
S-P 1635411	802	1407	1	605					
FESCO CHARGES		GOVT CHARGES			TOTAL CHARGES				
UNITS CONSUMED	605	ELECTRICITY DUTY		370	ARREAR/AGE	0/-1			
COST OF ELECTRICITY	25814	TV FEE		0	CURRENT BILL	35273			
METER RENT Fix Charges	800	GST		5005	BILL ADJUSTMENT				
SERVICE RENT		INCOME TAX		2461	INSTALLEMENT				
FUEL PRICE ADJUSTMENT		EXTRA TAX			SUBSIDIES	0			
F.C SURCHARGE	1954.15	FURTHER TAX			PAYABLE WITHIN DUE DATE	35273			
					L.P.SURCHARGE	1372	2744		
QTR TARRIF ADJ/DMC	-1131.67	RETAILER STAX			PAYABLE AFTER DUE DATE	Till 11-AUG-25	After 11-AUG-25		
TOTAL	27436.48					36645	38017		
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA			 Munir Ahmad 26-07-2025 18:00:58 18134232 32.0813 72.6793				
GOP Tariff x Units 42.6683 X 605		TOTAL TAXES ON FPA			For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App) SDO # 0483216170 /03701813423 XEN # 0489230665 /03701813420 SE #				
		TOTAL		7836					
		DEFERRED AMOUNT							
		OUTSTANDING INST. AMOUNT							
PROG. GST PAID F-Y		PROG. IT PAID F-Y		8753					

For complaints dial: 118 /SMS:

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

BILL NO : 1

YOUR BETTER SERVICE - OUR
PRIDEBANK
STAMP

CONSUMER ID	1134152761	CNIC	3840378188431
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JUL 25 - 18 13423 2162004 - 000035273 - 07 AUG 25 - 000036645 - 110825 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	35273	
JUL 25	07 AUG 25	18 13423 2162004 U	PAYABLE AFTER DUE DATE	Till 11-AUG-25 36645	After 11-AUG-25 38017