



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		

NAME & ADDRESS
LUBNA SHAHZADI W/O M. TAHIR

BHOBIAN RAIWIND ROAD
LAHORE

Say No To Corruption

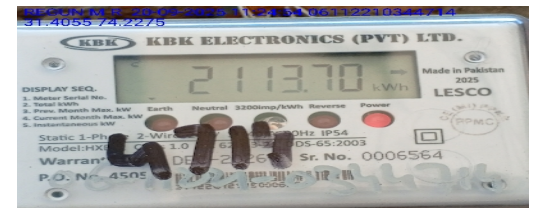
آپ کے اس بل میں جولائی 25 کے صرف شدہ یونٹس 0 کے ایندھن کی قیمت (FPA) کے -584 روپے بھی شامل ہیں

MONTH	UNITS	BILL	PAYMENT
SEP24			
OCT24			
NOV24			
DEC24			
JAN25			
FEB25	NC 0	124	124
MAR25	204	2953	2953
APR25	354	16949	16949
MAY25	331	14861	14861
JUN25	187	6519	6782
JUL25	EX 273	10575	10575
AUG25	371	17579	17579

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 00006564	1720	2101	1	381	

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
				PAYABLE WITHIN DUE DATE	17579
				L.P.SURCHARGE	760 Till 02-CT 18339
QTR TARRIF ADJ/DMC	-719.37	RETAILER STAX		PAYABLE AFTER DUE DATE	1519 After 02-CT 19098
TOTAL	14697.79				

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	
GOP Tariff x Units 37.990 X 381			-89 -7.31
		TOTAL TAXES ON FPA	-96.31
		TOTAL	2880.69
		DEFERRED AMOUNT	
FPA JUL-25 @ -1.7856		OUTSTANDING INST. AMOUNT	
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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BANK
STAMP

وزیر اعظم انرجی ایفیشنٹ فین ریپلیسمنٹ
پروگرام کا آغاز

<https://efan.gov.pk/>

CONSUMER ID	10991178
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BILL NO : 2212594



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