



You are a
STAR
Consumer



Bill Month: Aug-25 Issue Date: 19-Aug-2025

Aziz ur Rehman

Plot No.1032,SNO.1138,MAC I . MEHMOODABAD .

CNIC No .4230175163545 .FED: SITARA BAKERY

Account No .0400029024802

Customer Information صارف کی معلومات

Consumer No	AM007374	Sanc Load	2
Contract No	32838141	Conn Load	2
Security Deposit	2440.00	Tariff	A1-R
Invoice No.	580017806291	Customer Type	STAR

KE NTN No. 1543137-1

KE GST No. 12-00-2716-007-28

User Name:

NTN/STRN:

Dispatch ID: 1214908\2

Amount Due واجب الاداء
Rs. 218

Amount Payable after Due Date

Till 03-Sep - 05-Sep Rs.228
After 05-Sep Rs.237

مقررہ تاریخ کے بعد واجب الاداء

Current Month موجودہ مہینہ
20 units =
Rs.218.15

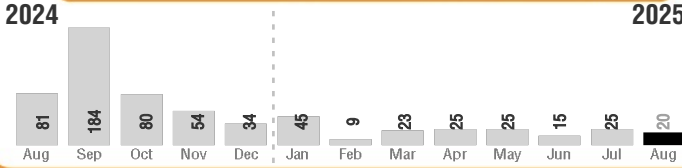
Previous Dues گزشتہ بتایا جات
Rs. -0.17
Remaining Dues باقی ادائیگی
Rs. 217.98

Due Date مقررہ تاریخ
2nd Sep 2025
Please pay within due date and save
Till 02-Sep-2025 Rs.18.49
Till 03-Sep - 05-Sep Rs.9.24
برائے کرم مقررہ تاریخ تک بل ادا کر کے بچت کریں۔

Electricity You Have Used آپ کی استعمال شدہ بجلی

	Previous Reading	Current Reading	Units (KWh)	MDI (KW)
Energy	8369	8389	20	

13 Month Usage History 13 مہینے کے استعمال کی تفصیل



Billing & Payment History بلنگ اور ادائیگی کی تفصیل

MM / YY	Billed Amount	Pay-Date	Payment
07/25	247.56	04-Aug-25	247.00
06/25	158.11	27-Jun-25	158.00
05/25	265.78	28-May-25	266.00

For billing history, visit KE website.

بلنگ کی تفصیلات کے لئے KE ویب سائٹ ملائے فرمائیے۔

Message Board پیغام بورڈ

***NEPRA has notified KE's Multi-Year Tariff (MYT) for 2024-30 via SRO 1287(I)/2025 dated 18th July 2025. As per the determination, the references for FY 2025 and FY 2026 are under process of determination and no provisional FCA to be billed in the month of August has been approved by NEPRA. Hence, no FCA amount is included in the current bill and will be applied in future bills upon regulatory approval.

Uniform Quarterly Adjustment as per SRO 769(I)/2025 dated May 09, 2025 and SRO 1468(I)/2025 dated Aug 07, 2025.

84.74 %

15.26 %

ENERGY CHARGES

184.87

TAXES AND DUTIES

33.28

This electricity bill is issued solely for the purpose of recovering charges for electricity consumption and applicable taxes. The inclusion of consumer name and address in this bill does not constitute or imply proof of ownership / title to the property.

Bill Calculation آپ کے موجودہ بل کا حساب

Meter No: SCG70789 | Reading Date: 16-Aug-25 | No.of Month(s): 1
Bill Charge Mode: NORM | Installation Date: 11-Jan-2018

	Units	Rate	Amount
Variable Upto 100 Units (Protected)	20.00	10.5400	210.80
Uniform Quarterly Adjustment	10.32	-1.8881	-19.49
Uniform Quarterly Adjustment	9.68	-1.5538	-15.04
Additional Surcharge (PHL)	20.00	0.4300	8.60
Electricity Charges			184.87
Sales Tax u/s 3(1)*			33.28
Taxes and Duties			33.28
Electricity Charges for current month			218.15
Opening Balance			246.83
Payments/Adjustment			-247.00
Previous Recoverable Dues			-0.17
Current Bill Amount			218.15
Remaining Dues			217.98
Amount Payable within Due Date			218
Late Payment Surcharge (5%)			9.24
Late Payment Surcharge (10%)			18.49
Amount Payable from 03-Sep - 05-Sep with 5% LPS			228
Amount Payable after 05-Sep-25 with 10% LPS			237

* Sales Tax Act, 1990- ** Income Tax Ordinance, 2001

بجلی کا یہ بل صرف بجلی کے استعمال اور لاگو ہونے والے ٹیکسز کی وصولی کے مقصد کے لیے جاری کیا گیا ہے۔ اس بل میں صارف کا نام اور پتہ شامل ہونے کا مطلب یا ثبوت ہرگز نہیں ہے کہ صارف متعلقہ جائیداد کا مالک ہے یا اسے اس کی ملکیت حاصل ہے۔



Customer Name
Account Number
Contract Number

Aziz ur Rehman
0400029024802
32838141

Invoice Number

580017806291

218

Due Date

02-Sep-2025

03-Sep - 05-Sep
228

After 05-Sep
237

Bank Clearance / Signature



Please do not stamp on the bar code.

