



PESHAWAR ELECTRIC SUPPLY COMPANY

ELECTRICITY CONSUMER BILL

www.pesco.gov.pk

PESCO STRN:

21-00-2716-001-46

NTN: 2228080-4

| | | | | | | | |
|--|------------------------------|--|----------------------------------|---------------------------------|---|---------------------------------------|--------------------------------------|
| CONNECTION DATE 30 DEC 90 | TARIFF نرخ | CONNECTED LOAD موصولہ لوڈ | EDR NA% | BILL MONTH سہ ماہی SEP 25 | READING DATE پڑھنے کی تاریخ 06 SEP 25 | ISSUE DATE تاریخ جاری 11 SEP 25 | DUE DATE مقررہ تاریخ 26 SEP 25 |
| CONSUMER ID 1263260318 | Transformer Code A-1a(04) | LOAD 3.16 | OLD A/C NUMBER 01265310103500 | DIVISION TAMERGARA | SUB DIVISION 073517 SHIKHAN | | |
| REFERENCE NO: 04 26531 0103500 R | GOVT Dept Code | No. of facilities consumer availed during last 12 months | | FEEDER | | | |
| NAME & ADDRESS SAIDAGUL S/O SAIDHARAIFKHAN BALAMBAT BALAMBAT TIMER | | | | Occupier Detail | | | |
| Name: | | | | MONTH | | | |
| CNIC: | | | | UNITS | | | |
| Mob: | | | | BILL | | | |
| GST: 00000000000000 | | | | PAYMENT | | | |
| NTN: | | | | | | | |
| METER No: S-P 04409 | PREVIOUS READING 23500 | PRESENT READING 23500 | MF 1 | UNITS 0 | STATUS | | |
| Register your complaint at 118 / SMS-8118 | | | | Discrepancy Code | | | |

| PESCO CHARGES | GOVT. CHARGES | TOTAL CHARGES |
|-----------------------------|--------------------|-------------------------|
| UNITS CONSUMED | ELECTRICITY DUTY | ARREARS / AGE |
| COST OF ELECTRICITY | TV FEE | CURRENT BILL |
| METER RENT | GST | BILL ADJUSTMENT |
| SERVICE RENT | INCOME TAX | INSTALLMENT |
| FIXED CHARGES | EXTRA TAX | SUBSIDIES |
| FUEL PRICE ADJUSTMENT | FURTHER TAX | TOTAL FPA |
| F.C. SURCHARGE | R.S. TAX | PAYABLE WITHIN DUE DATE |
| QUARTERLY TARIFF ADJUSTMENT | GST ON FPA | L.P. SURCHARGE |
| TOTAL | EXTRA TAX ON FPA | PAYABLE AFTER DUE DATE |
| DEFERRED AMOUNT | FURTHER TAX ON FPA | |
| OUTSTANDING INSTALLMENT | INCOME TAX ON FPA | |
| BILL CALCULATION | ED ON FPA | |
| GOP Tariff. | TOTAL | |
| Units | PROG. IT PAID F.Y | |
| | PROG. GST PAID F.Y | |



PESHAWAR ELECTRIC SUPPLY COMPANY

ELECTRICITY CONSUMER BILL

BANK
STAMP

1

1263260318

B.NO: 20,448



SEP 25 - 04 26531 0103500 - 000000075 - 25 SEP 25 - 000000079 - 290925 - 6

| BILL MONTH | DUE DATE | REFERENCE NUMBER | PAYABLE WITHIN DUE DATE | TILL 25-SEP-25 | AFTER 25-SEP-25 |
|------------|-----------|--------------------|-------------------------|----------------|-----------------|
| SEP 25 | 25 SEP 25 | 04 26531 0103500 R | PAYABLE AFTER DUE DATE | 79 | 82 |

Mattullah & Sons Email: mattullahbangash83@gmail.com



Security Operations System
Since 1988
Kuala Lumpur, Malaysia

10001-Electricity Bills Proforma

Check List of Documents Attached

| Tick (✓) Documents attached | |
|-----------------------------|----|
| Last Bill | 82 |
| Current Bill | 75 |
| | 1 |
| | |

Region Name: Timor Leste

| Row Label | Name | Sign |
|---------------------|--------------------------|--------------------|
| Prepared by | <u>W. S. S. S. S. S.</u> | <u>[Signature]</u> |
| Regional Manager/GM | | |
| | | |
| | | |

| Bills Detail | Bill-1 | Bill-2 | Bill-3 | Bill-4 | Bill-5 |
|------------------------------------|-----------------------------|--------|--------|--------|--------|
| Electricity Provider | | | | | |
| Meter Type | <u>Home Meter</u> | | | | |
| Tariff | | | | | |
| Billing Month | | | | | |
| Reference Number | <u>04 26 5310 / 035 008</u> | | | | |
| Last Month Unit | <u>1</u> | | | | |
| Last Year Same Month Unit | <u>26 - SEP 2025</u> | | | | |
| Total Current Month units consumed | | | | | |
| Slab-1 units consumed | | | | | |
| Slab-2 units consumed | | | | | |
| Slab-3 units consumed | | | | | |
| Slab-1 Rate | | | | | |
| Slab-2 Rate | | | | | |
| Slab-3 Rate | | | | | |
| Variation of Units Consumed | | | | | |
| Reason of Variation | | | | | |
| Amount Payable | <u>75</u> | | | | |
| Due Date | <u>26 - SEP - 2025</u> | | | | |