



# PESHAWAR ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

PESCO GST No.  
21-00-2716-001-46

www.pesco.com.pk

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE (Pro-Rata)	ISSUE DATE	DUE DATE
27 AUG 18			1.5%	OCT 25	13 OCT 25	20 OCT 25	05 NOV 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		MARDAN-I
1262359172	A-1a(01)	2	000000000000000		SUB DIVISION		MARDAN CITY-II
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		012914 EID GAH
12 26312 0977122 U					Web Generated Bill		

NAME & ADDRESS  
SYED SOHAIL  
SYED MUFARAH SHAH  
GULI BAGH HOTI  
MDN

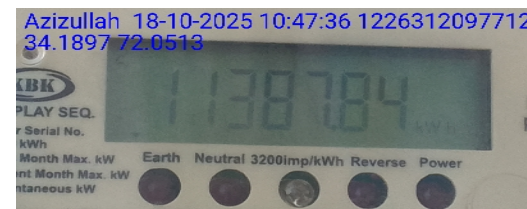
**Say No To Corruption**

MCO Date : 11-Aug-2019

آپ کے اس بل میں اگست 25 کے صرف شدہ یونٹس 431 کے ایندھن کی قیمت (FPA) کے 41 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 801497	11111	11348	1	237	Pro-Rata Consumption Outstanding units : 39

PESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	237	ELECTRICITY DUTY	111	ARREAR/AGE	0
COST OF ELECTRICITY	7845	TV FEE	0	CURRENT BILL	9763
METER RENT Fix Charges		GST	1489	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	34.31	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	765.51	FURTHER TAX		TOTAL FPA	41
				PAYABLE WITHIN DUE DATE	9804
QTR TARRIF ADJ/DMC	-447.48	RETAILER STAX		L.P.SURCHARGE	408 816
TOTAL	8197.34			PAYABLE AFTER DUE DATE	Till 10-NOV-25 10212 After 10-NOV-25 10620
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		Pro-Rata based Present Reading instead of Recorded	
GOP Tariff x Units 33.1000 X 237		TOTAL TAXES ON FPA		Azizullah 18-10-2025 10:47:36 1226312097712 34.1897 72.0513	
		TOTAL		1138784	
		DEFERRED AMOUNT		For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)	
Fuel Price Adjustment for Aug-25 @ 0.0796/KWH		OUTSTANDING INST. AMOUNT		For complaints dial: 118 /SMS: 8118	
PROG. GST PAID F-Y		PROG. IT PAID F-Y		CUT HERE	



For Complaints Please Use:  
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(Mobile App)

For complaints dial: 118 /SMS: 8118



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BILL NO : 1

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CONSUMER ID

1262359172



وزیراعظم انرجی ایفیشینٹ فین ریلیسمنٹ پروگرام کا  
آغاز

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

OCT 25 - 12 26312 0977122 - 000009804 - 05 NOV 25 - 000010212 -  
101125 - 6

Scan &amp; Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	9804	
OCT 25	05 NOV 25	12 26312 0977122 U	PAYABLE AFTER DUE DATE	Till 10-NOV-25 10212	After 10-NOV-25 10620