



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
00 000 00		1		1.5%%	SEP 25	20 SEP 25	20 SEP 25	29 SEP 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER			DIVISION		GULBERG
7164691	A-1a(01)	1	08115150748700			SUB DIVISION		GULBERG
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE			FEEDER NAME		RABI CENTER (017523)
06 11515 0748700						Web Generated Bill		

NAME & ADDRESS
REHMAT ULLAH

H 11 ST 12 C PARK GULBERG LHR

Say No To Corruption

آپ کے اس بل میں جولائی 25 کے صرف شدہ یونٹس 0 کے ایندھن کی قیمت (FPA) کے -481 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 540859	38532	38766	1	234	

LESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	234	ELECTRICITY DUTY	110	ARREAR/AGE	0
COST OF ELECTRICITY	7745	TV FEE		CURRENT BILL	9638.78
METER RENT Fix Charges		GST	1470	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-401.76	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	755.82	FURTHER TAX		TOTAL FPA	-481
				PAYABLE WITHIN DUE DATE	9158
				L.P.SURCHARGE	403 Till 02--CT 9561
QTR TARRIF ADJ/DMC	-441.82	RETAILER STAX		PAYABLE AFTER DUE DATE	806 After 02--CT 9964
TOTAL	7657.24				

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 33.100 X 234			-73 -6.03
		TOTAL TAXES ON FPA	-79.03
		TOTAL	1500.97
		DEFERRED AMOUNT	
FPA JUL-25 @ -1.7856		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	

UNITS x FPA = 234 x 33.100 = 7745.40
31.5259 74.3433



For Complaints Please Use:
"NEPRA ASAAN APPROACH"
(Mobile App)

For complaints dial: 118 /SMS:
8118

CUT HERE




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LAHORE ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 5151770

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID	7164691	MOB #	923066106859
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BANK
STAMP

وزیراعظم انرجی ایفیشنٹ فین ریلیسمنٹ
پروگرام کا آغاز

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


SEP 25 - 7164691 - 06115150748700U - 000009158 - 29 SEP 25 - 000009561 -
02 OCT 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	9158	
SEP 25	29 SEP 25	06 11515 0748700	PAYABLE AFTER DUE DATE	Till 02--CT 9561	After 02--CT 9964