



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		3		1.5%%	NOV 25	16 NOV 25		19 NOV 25	26 NOV 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER			DIVISION		GULBERG	
7112135	A-2a(04)	3	06115150520800			SUB DIVISION		GULBERG	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE			FEEDER NAME		(017514) LAND MARK	
05 11515 0520800						Web Generated Bill			

NAME & ADDRESS
BILAL AHMAD MALIK

88-A MAIN GULBERG II LHR

Say No To Corruption

MCO Date : 04-Sep-2025

آپ کے اس بل میں ستمبر 25 کے صرف شدہ یونٹس 0 کے ایندھن کی قیمت (FPA) کے -2899 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 399513	25727	26733	1	1006	

LESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	1006	ELECTRICITY DUTY	548	ARREAR/AGE	0
COST OF ELECTRICITY	37665	TV FEE		CURRENT BILL	66431.61
METER RENT Fix Charges	4 1000	GST	7439	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX	6716	INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-1740.50	EXTRA TAX	6199	SUBSIDIES	0
F.C SURCHARGE	3249.38	FURTHER TAX	1653	TOTAL FPA	-2899
				PAYABLE WITHIN DUE DATE	63533
QTR TARRIF ADJ/DMC	-1139.66	RETAILER STAX	3099	L.P.SURCHARGE	2039 Till 01-EC 65572
TOTAL	39038.22			PAYABLE AFTER DUE DATE	4077 After 01-EC 67610

BILL CALCULATION		GST ON FPA	
GOP Tariff x Units 37.440 X 1006		ED ON FPA	-26.11
		FURTHER TAX ON FPA	-70
		S.TAX ON FPA	-133
		IT ON FPA	-311
		ET ON FPA	-300
		TOTAL TAXES ON FPA	-1158.11
		TOTAL	24495.89
		DEFERRED AMOUNT	
FPA SEP-25 @ -0.4812		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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LAHORE ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 5150540

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CONSUMER ID	7112135	MOB #	923075554264
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NOV 25 - 7112135 - 05115150520800U - 000063533 - 26 NOV 25 - 000065572 - 01 DEC 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	63533	
NOV 25	26 NOV 25	05 11515 0520800	PAYABLE AFTER DUE DATE	Till 01--EC 65572	After 01--EC 67610