



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
09 JUN 93		0.66		1.5%	SEP 25	18 SEP 25	20 SEP 25	29 SEP 25
CONSUMER ID		TARIFF	LOAD	OLD A/C NUMBER		DIVISION		CIVIL LINE
3204905		A-1a(01)	0.66	07112520597800		SUB DIVISION		G.O.R
REFERENCE NO		LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		SHADAB COLONY (015311)
06 11252 0597800						Web Generated Bill		
<p>NAME & ADDRESS SYED RIAZ ALI SHAH SYED MUSHTAQ ALI SHAH MIAN MIR PIND NR PRIMEREY SCHOOL 1 UPPER MALL LHR</p> <p style="text-align: center;">Say No To Corruption <small>MCO Date : 18-Apr-2019</small></p> <p style="text-align: center;">آپکے اس بل میں جو لائی 25 کے صرف شدہ یونٹس 0 کے ایندھن کی قیمت(FPA) کے 635 روپے بھی شامل ہیں</p>								
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	MONTH	UNITS	BILL PAYMENT
S-P 01007565	9725	10010	1	285		SEP24	EX 288	9392
						OCT24	EX 231	10877
						NOV24	EX 226	10312
						DEC24	EX 29	1075
						JAN25	EX 28	935
						FEB25	EX 25	836
						MAR25	EX 34	1054
						APR25	EX 184	6715
						MAY25	EX 207	7969
						JUN25	EX 267	10274
						JUL25	EX 297	11853
						AUG25	EX 304	14345
LESCO CHARGES			GOVT CHARGES			TOTAL CHARGES		
UNITS CONSUMED	285		ELECTRICITY DUTY	133		ARREAR/AGE	0	
COST OF ELECTRICITY	9433		TV FEE			CURRENT BILL	11740.27	
METER RENT Fix Charges			GST	1791		BILL ADJUSTMENT		
SERVICE RENT			INCOME TAX			INSTALLEMENT		
FUEL PRICE ADJUSTMENT	-530.32		EXTRA TAX			SUBSIDIES	0	
F.C SURCHARGE	920.55		FURTHER TAX			TOTAL FPA	-635	
QTR TARRIF ADJ/DMC	-538.11		RETAILER STAX			PAYABLE WITHIN DUE DATE	11105	
TOTAL	9285.12					L.P.SURCHARGE	491	982
						PAYABLE AFTER DUE DATE	Till 02--CT 11596	After 02--CT 12087
BILL CALCULATION			GST ON FPA	-97				
GOP Tariff x Units 33.100 X 285			ED ON FPA	-7.95				
			FURTHER TAX ON FPA					
			S.TAX ON FPA					
			IT ON FPA					
			ET ON FPA					
			<hr/> TOTAL TAXES ON FPA	-104.95				
			<hr/> TOTAL	1819.05				
			<hr/> DEFERRED AMOUNT					
FPA JUL-25 @ -1.7856			<hr/> 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

CUT HERE





www.lesco.gov.pk

**LAHORE ELECTRIC SUPPLY COMPANY - ELECTRICITY
CONSUMER BILL**

BILL NO : 2521653

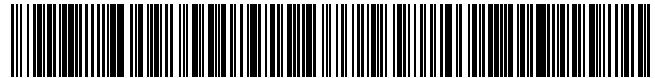
YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID	3204905	MOB #	923045422224
-------------	---------	-------	--------------

وزیر اعظم انرجی ایفیشنٹ فین ریپلیسمنٹ

پروگرام کا آغاز

BANK STAMP

<https://efan.gov.pk/>SEP 25 - 3204905 - 06112520597800U - 000011105 - 29 SEP 25 - 000011596 -
02 OCT 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	11105	
SEP 25	29 SEP 25	06 11252 0597800	PAYABLE AFTER DUE DATE	Till 02--CT 11596	After 02--CT 12087