



# 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
03 DEC 19		2		1.5%%	SEP 25	26 SEP 25	26 SEP 25	07 OCT 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER			DIVISION		AZIZ BHATTI
9175460	A-1a(01)	2	12115531143302			SUB DIVISION		BARKI
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE			FEEDER NAME		HADYARA (098728)
11 11553 1143302						Web Generated Bill		

NAME & ADDRESS  
MUHAMMAD BOOTA S/O ABDUL  
GHANI

HIDYARA BARKI LHR

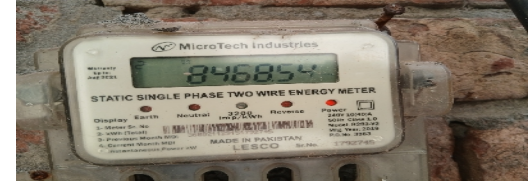
Say No To Corruption

آپ کے اس بل میں جولائی 25 کے صرف شدہ یونٹس 0 کے ایندھن کی  
قیمت (FPA) کے -597 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 1792745	8272	8468	1	196	

LESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	196	ELECTRICITY DUTY	79	ARREAR/AGE	12717.99/1
COST OF ELECTRICITY	5666	TV FEE		CURRENT BILL	7090.66
METER RENT Fix Charges		GST	1082	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-498.18	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	633.08	FURTHER TAX		TOTAL FPA	-597
				PAYABLE WITHIN DUE DATE	19212
QTR TARRIF ADJ/DMC	-370.07	RETAILER STAX		L.P.SURCHARGE	297 Till 10-CT 19509
TOTAL	5430.83			PAYABLE AFTER DUE DATE	593 After 10-CT 19805

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 28.910 X 196			-91 -7.47
		TOTAL TAXES ON FPA	-98.47
		TOTAL	1062.53
		DEFERRED AMOUNT	
FPA JUL-25 @ -1.7856 <b>DISCONNECTION NOTICE</b> DCN NO : 202509110051		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	

AWAIS 25-09-2025 14:14:24 11115531143302  
31.444574.5654For 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 : 5537051

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID	9175460	MOB #	923004539665
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BANK  
STAMP

وزیراعظم انرجی ایفیشینٹ فین ریپلیسمنٹ  
پروگرام کا آغاز

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


SEP 25 - 9175460 - 11115531143302R - 000019212 - 07 OCT 25 - 000019509 -  
10 OCT 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	19212	
SEP 25	07 OCT 25	11 11553 1143302	PAYABLE AFTER DUE DATE	Till 10--CT 19509	After 10--CT 19805