



## 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

آپکے اس بل میں ستمبر 25 کے صرف شدہ یونٹس 0 کی اینڈھن 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  |        |

| MONTH | UNITS   | BILL   | PAYMENT |
|-------|---------|--------|---------|
| NOV24 | 1794    | 117521 | 117521  |
| DEC24 | 952     | 59516  | 59516   |
| JAN25 | 1792    | 120739 | 120739  |
| FEB25 | 1408    | 96154  | 96154   |
| MAR25 | 980     | 62594  | 62594   |
| APR25 | 1789    | 118367 | 118367  |
| MAY25 | 2395    | 147500 | 147500  |
| JUN25 | DF 3326 | 201829 | 201829  |
| JUL25 | DF 3303 | 206709 | 206709  |
| AUG25 | DF 4266 | 273388 | 273388  |
| SEP25 | MC 3617 | 224701 | 224701  |
| OCT25 | 1949    | 127486 | 127486  |

| 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<br>Fix Charges | 4<br>1000 | GST              | 7439 | BILL ADJUSTMENT         |                               |
| SERVICE RENT              |           | INCOME TAX       | 6716 | INSTALLEMENT            |                               |
| FUEL PRICE<br>ADJUSTMENT  | -1740.50  | EXTRA TAX        | 6199 | SUBSIDIES               | 0                             |
| F.C SURCHARGE             | 3249.38   | FURTHER TAX      | 1653 | TOTAL FPA               | -2899                         |
| QTR TARRIF ADJ/DMC        | -1139.66  | RETAILER STAX    | 3099 | PAYABLE WITHIN DUE DATE | 63533                         |
| TOTAL                     | 39038.22  |                  |      | L.P.SURCHARGE           | 2039<br>Till 01--EC<br>65572  |
|                           |           |                  |      | PAYABLE AFTER DUE DATE  | 4077<br>After 01--EC<br>67610 |

| BILL CALCULATION     |         | GST ON FPA               |  | -318     |
|----------------------|---------|--------------------------|--|----------|
| GOP Tariff           | x Units | ED ON FPA                |  | -26.11   |
| 37.440 X 1006        |         | 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

CUT HERE



www.lesco.gov.pk

LAHORE ELECTRIC SUPPLY COMPANY - ELECTRICITY  
CONSUMER BILL

BILL NO : 5150540

11/20/25, 9:25 AM

LESCO ONLINE BILL

YOUR BETTER SERVICE - OUR PRIDE

BANK  
STAMP

|             |         |       |              |
|-------------|---------|-------|--------------|
| CONSUMER ID | 7112135 | MOB # | 923075554264 |
|-------------|---------|-------|--------------|



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<br>65572 | After 01--EC<br>67610 |