



# 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		

NAME & ADDRESS  
SYED RIAZ ALI SHAH SYED  
MUSHTAQ ALI SHAH

MIAN MIR PIND NR PRIMEREY  
SCHOOL 1 UPPER MALL LHR

**Say No To Corruption**

MCO Date : 18-Apr-2019

آپ کے اس بل میں جولائی 25 کے صرف شدہ یونٹس 0 کے ایندھن کی  
قیمت (FPA) کے -635 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 01007565	9725	10010	1	285	

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
				PAYABLE WITHIN DUE DATE	11105
QTR TARRIF ADJ/DMC	-538.11	RETAILER STAX		L.P.SURCHARGE	491 Till 02-CT 11596
TOTAL	9285.12			PAYABLE AFTER DUE DATE	982 After 02-CT 12087

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 285			-97 -7.95
		TOTAL TAXES ON FPA	-104.95
		TOTAL	1819.05
		DEFERRED AMOUNT	
FPA JUL-25 @ -1.7856		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](http://www.lesco.gov.pk)

# LAHORE ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 2521653

YOUR BETTER SERVICE - OUR PRIDE

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

BANK  
STAMP

وزیراعظم انرجی ایفیشینٹ فین ریپلیسمنٹ  
پروگرام کا آغاز

<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