

## FAISALABAD ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

FESCO GST No.  
24-00-2716-001-19

www.fesco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
18 JUL 03		1.5%	SEP 25	15 SEP 25	17 SEP 25	02 OCT 25

CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	JHANG-I
1132410510	A-1a(01)	3	11133180994400	SUB DIVISION	SATELLITE TOWN

REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	007810 MAHNI SHARIF
11 13318 1217000 U					

**NAME & ADDRESS**  
PRINCIPLE ABDUL REHMAN  
S/O RANA MUHAMMAD SHAFI  
FARAN GIRLS MODLE SCHOOL  
ST.TOWN JHANG

**Say No To Corruption**  
MCO Date : 02-Sep-2014

آپ کے اس بل میں جولائی 25 کے صرف شدہ یونٹس 568 کے ایندھن کی قیمت (FPA) کے -1305 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 1816745	43761	44202	1	441	

**Web Generated Bill**

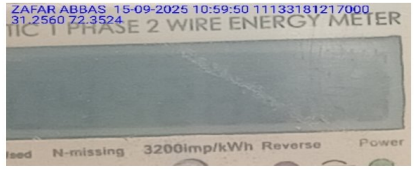
MONTH	UNITS	BILL	PAYMENT
Sep24	484	21215	21215
Oct24	451	27420	27420
Nov24	340	16807	16807
Dec24	379	16924	16924
Jan25	412	19906	19906
Feb25	289	11859	11859
Mar25	228	9372	0
Apr25	283	21961	21961
May25	475	22790	22790
Jun25	604	33279	33279
Jul25	568	31151	31151
Aug25	587	32729	32729

FESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	441	ELECTRICITY DUTY	253	ARREAR/AGE	0/-1
COST OF ELECTRICITY	17728	TV FEE	0	CURRENT BILL	22388
METER RENT Fix Charges	400	GST	3415	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-1014.22	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	1424.43	FURTHER TAX		TOTAL FPA	-1305
				PAYABLE WITHIN DUE DATE	21083
QTR TARRIF ADJ/DMC	-832.65	RETAILER STAX		L.P.SURCHARGE	936 1872
TOTAL	17705.56			PAYABLE AFTER DUE DATE	Till 06-OCT-25 After 06-OCT-25 22019 22955

**BILL CALCULATION**

GOP Tariff x Units  
40.2000 X 441


	GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	
	-185	
	-15.21	
	-91	
TOTAL TAXES ON FPA	-291.21	
TOTAL	3376.79	
DEFFERED AMOUNT		
Fuel Price Adjustment for Jul-25 @ -1.7856/KWH	OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y	PROG. IT PAID F-Y	4477



For Complaints Please Use:  
"NEPRA ASAAN APPROACH"  
(Mobile App)

For complaints dial: 118 /SMS:  
8118

CUT HERE



### FAISALABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL


YOUR BETTER SERVICE - OUR PRIDE

BILL NO : 1

www.fesco.com.pk

BANK  
STAMP

وزیر اعظم انرجی ایفیشنٹ فین ریلیمنٹ پروگرام کا  
آغاز  
<https://efan.gov.pk/>

CONSUMER ID	1132410510	CNIC	3320272491647
			

SEP 25 - 11 13318 1217000 - 000021083 - 02 OCT 25 - 000022019 - 061025 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	21083
SEP 25	02 OCT 25	11 13318 1217000 U	PAYABLE AFTER DUE DATE	Till 06-OCT-25 After 06-OCT-25 22019 22955



Security & Organizing System  
Since 1994

# 10001-Electricity Bills Proforma

## Check List of Documents Attached

Tick (✓) Documents attached	
Last Bill	32729
Current Bill	21083

## Region Name:

Shang Region

Row Label	Name	Sign
Prepared by	M. USAMA	
Regional Manager/GM		

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider	FESCO				
Meter Type	Single Phase				
Tariff	A-1a(01)				
Billing Month	SEP 2025				
Reference Number	11133181217000U				
Last Month Unit	587				
Last Year Same Month Unit					
Total Current Month units consumed	441				
Slab-1 units consumed					
Slab-2 units consumed					
Slab-3 units consumed					
Slab-1 Rate					
Slab-2 Rate					
Slab-3 Rate					
Variation of Units Consumed					
Reason of Variation					
Amount Payable	21083/-				
Due Date	2-oct-2025				

