



BAHRIA TOWN PVT LTD - ELECTRICITY BILLS

YOUR LIFE STYLE DESTINATION

GST No. 07-02-8400-061-28

MUNAZA AMJAD -
House No: 471

CNIC No. 34603-0135164-0 -
Block: GULBAHAR

NTN No. -
Sector C

Invoice No: 20250903630

Valid Date: 26-Sep-2025

Rerence No	MF@	Billing Month	Reading Date	Issue Date	Due Date
100000003630	1	September 2025	18-Sep-2025	18-Sep-2025	26-Sep-2025

Bar Code No	Tariff	Conn Date	Bank Account No (BTL Branch)
BTL-16166	Residential	30-Sep-2014	UBL Bank(PK60 UNIL 0109000201226209 Faysal Bank(3130301900222504)
GRID	Meter Type	Category	Facilitation Center Bahrial-Alfalah plaza(only Cash)
BTL FEEDER - 1	3-Phase	Residential	Facilitation Center Bahria Orchard (only Cash)
Bill Collection Timing From 09:00 to 17:00 (Only Working Days)			

METER No.	PREVIOUS	PRESENT	UNITS	MDI Reading
66621060472	27793	27823	30	

Units	Rate	Amount	Deferred Amount
30	51.5	1545	0

Due Date کے بعد بل جمع کروانے والے صارفین
ڈپازٹ سلف فوراً بینک ڈیپارٹمنٹ میں جمع کروائیں
بل کی فراہمی منقطع ہونے پر ادارہ ذمہ دار نہیں ہوگا
معزز صارفین بلز کی ادائیگی صرف کیش کی صورت میں اوپر دی گئی جگہوں پر ہوگی

Facilitation Center (Mohlanwal) 042-35341646
Facilitation Center (Orchard) 042-35470996 042-35470997
Facilitation Center (Nasheman) 042- 35935515

Electricity		
Energy Charges	-	1309
GST	-	236
OPC @ 9.9	-	297
PTV Fee	-	0
FPA (July-25 @ -1.7856)	-	0

For Commercial Consumers		
Further Tax	-	0
Sale / R.Tax	-	0
Extra Tax	-	0
Income Tax	-	0
Current Bill	1842	
Arrears/Age	0	
Total Payable	1840	
L.P Surcharge	131	
Late Payment	1971	

In case of non receipt or loss of bill,duplicate bill can be obtained from Billing Office after 5th of each month.

Quies regarding electric bills dial
042-35341623 (Ext.120-121-126)

Please Visit for Duplicate Bill: <https://www.e-billingbahriatownlahore.com>

Month	Units	Bill	Payment
Jan 2025	368	24100	24100
Feb 2025	325	20600	20600
Mar 2025	279	18040	18040
April 2025	54	3300	3300
May 2025	81	5030	5030
June 2025	24	1580	1580
July 2025	60	3550	3550
Aug 2025	63	3870	0
Sep 2025	30	1840	0
Oct 2024	931	60930	60930
Nov 2024	613	40590	40590
Dec 2024	357	22680	22680

> In case of Gazetted Holidays on due date, bill will be received by bank on next working day.
> In case of non-payment of electric bill for one month your electricity will be disconnected.
Connection will be restored on payment of Reconnection fee as under:-

Bill Amount	Charges	Bill Amount	Charges
Up to 1,000	Rs.100/-	Between 15,001 to 50,000	Rs.2,500/-
1,001 to 5,000	Rs.500/-	Between 50,001 to 1 Lac	Rs.5,000/-
5,001 to 15,000	Rs.1000/-	Over 1 Lac	Rs.7,000

> Minimum Charges, A-1 Residential (Rs-200/-) A-2-a Commercial (Rs-450/-) E-1-i Temp (Rs-600/-)
PEAK / OFF PEAK TIMINGS

FPA VAR	0
FPA ED	0
FPA GST	0

ONLINE بلز کی ادائیگی خود اپنا کاؤنٹ سے کریں کسی دوسرے شخص کے ذریعے نہ کروائیں۔
ادائیگی کا ثبوت btlbilling@bahriatown.com.pk پر Send کریں۔
ادائیگی گروس ٹیٹ بیلڈینک سے تصدیق نہ ہونے پر مبلغ 500000/- ہزار روپے عائد کیا جائے گا۔

Note:

Disconnection کا مطلب ہے کہ Due Date کے بعد عدم ادائیگی کی صورت میں بجلی کی فراہمی بغیر کسی مزید اطلاع کے منقطع کر دی جائے گی

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Bill Month	Due Date	Total Payable	1840
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