



FAISALABAD ELECTRIC SUPPLY COMPANY ELECTRICITY CONSUMER BILL - (MDI)

www.fesco.com.pk

FESCO GST # 24-00-2716-001-19

CONN.DATE		MNFG. CD		NO OF AC		ED@		BILL MONTH		READING DATE		ISSUE DATE		DUE DATE			
19 JAN 93		48				1 %		AUG 25		31 AUG 25		01 SEP 25		25-SEP-25			
CONSUMER ID / UNIQUE KEY		TARRIF		SANC.LOAD		OLD A/C NUMBER		FEEDER NAME				KOTLA JAM					
2130088236 / 13031011185		B2b(12)T		219		24133825600600		MONTH		MDI		KWH UNITS		BILL		PAYMENT	
Aug24		196		12687		886449		886449									
Sep-24		108		13348		733126		733126									
Oct24		117		16661		888406		888406									
Nov24		110		16398		849644		849644									
Dec24		112		13936		721222		721222									
Jan25		109		15459		783826		783826									
Feb25		108		10665		579722		1159444									
Mar25		110		12928		75245		75245									
Apr25		117		17276		779797		779797									
May25		117		16379		716252		716252									
Jun25		109		16864		747539		747539									
Jul25		116		13970		692430		692430									
REFERENCE NO		DIVISION		DARYA KHAN													
24 13542 5600600 U		SUB DIVISION		DARYA KHAN RURAL													
NAME & ADDRESS		Prog.GST Paid = 100457		Prog.IT Paid = 33877		Extra Tax Exempt Cd = 1		CNCT LOAD = 219		NTN # 00007115547		MCO Date : 15-Jun-2023					
PAKISTAN STATE OIL COMPANY		KOTLA JAM		DARYA KHAN		I-TAX paid for 2024-25: 481068		GST # 206320801546		AMMETER		SAY NO TO CORRUPTION		WEB GENERATED BILL			
PRV.CUMM MDI		PRS.CUMM MDI		RESET NO		MONTHLY ADV.BILL		POWER FACT		Fuel Price Adjustment for Jun-25 @ -0.7772/KWH		FT. FPA = .00 ET. FPA = .00		VAR. FPA = -13106.70 GST FPA = -2383.00		ED. FPA = -131.07 IT FPA = -781.00	
38.668		40.090		29		718740		0.97		Total FPA -16401		Amount Paid: 724763		Payment Date: 13-Sep-25		WATTAGE : LINE LENGTH :	
15.542		15.886		29													
KWH		KWH METER READING				KVARH METER READING				KVARH METER READING				METER STATUS			
METER NO		PREVIOUS		PRESENT		MF		PREVIOUS		PRESENT		MF		PREVIOUS		PRESENT	
3799004541		4377.17		4548.11		80		1459.8		1504.57		80		80		80	
3799004541		341.48		360.41		80		63.39		64.9		80		80		80	
UNITS CONSUMED (O) 13675 (P) 1514		UNITS CONSUMED (O) 13675 (P) 1514		UNITS CONSUMED (O) 13675 (P) 1514		UNITS CONSUMED (O) 13675 (P) 1514		UNITS CONSUMED (O) 13675 (P) 1514		UNITS CONSUMED (O) 13675 (P) 1514		UNITS CONSUMED (O) 13675 (P) 1514		UNITS CONSUMED (O) 13675 (P) 1514		UNITS CONSUMED (O) 13675 (P) 1514	
FESCO CHARGES		GOVT CHARGES				ARREAR				CURRENT BILL				BILL ADJUSTMENT		INSTALLMENT	
UNITS CONSUMED		15189				E.D.				4018.51				741164.23			
ENERGY CHARGES		430365.27				TV FEE											
FIX CHARGES		142500				GST				107537							
LPF PENALTY						INCOME TAX				36198							
SEASONAL CHARGES						EXTRA TAX											
METER RENT						FURTHER TAX											
SERVICE RENT						ITS											
VAR. FPA		-13106.70				STAX - 2014											
QTR TARRIF ADJ		-28514.56				N.J SURCHARGE											
TOTAL		531244.01				SALES TAX											
BILL CALCULATION		FC SURCHARE				49060.47				PAYABLE WITHIN DUE DATE				724763			
GOP		TR SURCHARGE								L.P.SURCHARGE				29671			
Tariff X Units		TAXES ON FPA				-3295.07				Till 29-SEP-25				754434			
27.4100 X 13675		TOTAL				193518.91				After 29-SEP-25				59341			
36.6800 X 1514		GST ADJ				-2383											
114 X 1250		DEFERRED AMOUNT															
		OUTSTANDING INST. AMOUNT															

CUT HERE

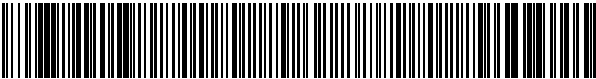


www.fesco.com.pk

FAISALABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)

CONSUMER ID	2130088236
BILL NO	14743522

MOB #														
CNIC						-							-	



- 24 13542 5600600 - AUG 25 - 26 SEP 25 - 000724763 - 000784104-29 SEP 25-000754434 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	724763	
AUG 25	25-SEP-25	24 13542 5600600 U	PAYABLE AFTER DUE DATE	Till 29-SEP-25 754434	After 29-SEP-25 784104