

FAISALABAD ELECTRIC SUPPLY COMPANY

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

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

www.fesco.com.pk

CONNECTION DATE CONNECTED LOAD EDB BILL MONTH READMO DATE BISSUEDE DUENTE DI NOV 15 1.5% AUG 24 08 AUG 24 13 AUG 24 08 AUG 24 14 AUG 25 14 AUG						ن کا اضافہ کیا گیا ہے	10 در	ی کی ادائیگی میں	دایت پر بل	ظم کی ہ	و 05 وزيراع	EP 24
CONSIDER D	CONNECTION DATE CONNECTE			ED LOAD ED@		BILL MONTH	F	READING DATE	ISSU	IE DATE	DUE DATE	
### S288910 A-1a(01) 3 06134330285117 おいました MODIFICATION MODIFICE REPRESENTED D24316 CHANAB BAZAR D24317 CHANAB BAZAR D2	01 NOV 15			1.5%		AUG 24		08 AUG 24 13 AUG		AUG 24	24 26 08 24	
REFERENCE NO	CONSUMER ID TARIFF		TARIFF	LOAD		OLD A/C NUMBER		DIVISION		ı	KOT MOMIN DIVISION	
NAME & ADDRESS	1133289910 A-1a(0 ⁻		A-1a(01)	3		06134330285117		SUB DIVISIO	ON		KOT MOMAN	
Say No To	REFERENCE NO LOCK AGE		No of ACs		UN-BILL-AGE		FEEDER NAI	ME	0:	024318 CHANAB BAZAR		
AMES ADDRESS AGERATI AGERALINA AGERA AG	06 13472 08182	00 U						Web Generated Bill				
AMBER ALI SON MUHAMAMAD AMBER KOT MOMAN ANALY A								MONTH	UNITS	3	BILL	PAYMENT
Sep 23 328 15608 16608	NAME & ADDRESS		Sa	v No To			-	Δμα23	436		22251	22251
Oci23 342 13423 12582 13423 12582 13423 12582 13423 12582 13423 12582 13423 13423 12582 13423 13423 12582 13423 1342	AKBER ALI			-				-				
No.V23 168 6972 6972 Dec23 109 5136 5136 Dec24 109 109 109 109 109 109 Dec24 109 109 109 109 109 Dec24 109 119 119 119 119 Dec24 108 114 21407 21407 Dec24 108 114 21407 Dec24 108 114 21407 Dec24 108 114 21407 Dec24 108 114 21407 Dec25 114 21407 Dec24 108 114	KOT MOMAN		Tuption				·					
Dec23 109 5136 5138	KOT MOMAN											
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## August Feb 20 Fep 10 20 10 10 10 10 10 10												
## ABOB ## AB)دو ماه بعد	، کا فرق (FPA	هن کی قیمت	یں ایندہ	ِ صارف : بجلی کے بل م	معزز					
Apr24												
Meter No		بن	ے بھی شامل ہ	1270.8 روپے	ت کے 7	کے ایندھن کی قیم				_		
METER NO PRESCRICK PRESC								·		9		
S-P 459168 21971 22145 1	METER NO			MF	UNITS	STATUS		-				
TOTAL CHARGES GOVT CHARGES TOTAL CHARGES								Jun24	LS 41	4	21407	21407
UNITS CONSUMED	S-P 459168	21971	22145	1	174			Jul24	EX 37	4	19237	19237
METER RENT GST 860 BILL ADJUSTMENT Fix Charges For complaints dial: 118 /SMS: Frog. For complaints dial: 118 /SMS: Frog. For complaints dial: 118 /SMS: Frog.	FESCO CHARGES			GOVT CHARGES				TOTAL CHARGES				
METER RENT Fix Charges SERVICE RENT INCOME TAX INSTALLEMENT	UNITS CONSUMED		174					ARREAR/AGE			0/-1	
SERVICE RENT		TY	3993		EE	35		CURRENT BILL			5674	
SERVICE RENT					ST	860		BILL ADJUSTMENT				
## ADJUSTMENT 1060.96 EXTRA TAX TOTAL FPA 1271					E TAX			INSTALLEMENT				
F.C. SURCHARGE 562.02 FURTHER TAX PAYABLE WITHIN DUE DATE 6945		1	1060.96		A TAX			SUBSIDIES				
PAYABLE WITHIN DUE DATE 6945					ER TAX			TOTAL FPA			1271	
TOTAL 5777.14 PAYABLE AFTER DUE DATE 7417								PAYABLE WITHIN DUE DATE		ATE	6945	
TOTAL 5777.14	QTR TARRIF ADJ/DM	C 161 16		RETAILER STAX				L.P.SURCHARGE			472	
BILL CALCULATION								PAYABLE AFTER DUE DATE 741			17	
BILL CALCULATION												
TOTAL 1166.91 SDO # 0486681631 /03451502518 VEN # For complaints dial: 118 /SMS: 703405559795 8118 PROG. GST PAID F-Y PROG. IT	GOP Tariff x Units			ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA		15.91						
DEFFERRED AMOUNT XEN # For complaints dial: 118 /SMS: 703405559795 8118				TOTAL TAX	ES ON F	PA 209.91						
Fuel Price Adjustment for Jun-24 @ 2.5627/KWH PROG. GST PAID F-Y PROG. IT PAID F-Y 03405559795 8118				тот	ΓAL	1166.91			51502518			
PROG. GST PAID F-Y PROG. IT PAID F-Y SE # PROG. IT PAID F-Y				DEFFERRED AMOUNT		INT						
PROG. GST PAID F-Y PROG. IT PAID F-Y	Fuel Price Adjustment for Jun-24 @ 2.5627/KWH					ST.					81	10
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8/16/24, 2:53 PM FESCO ONLINE BILL



FAISALABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID

1133289910





AUG 24 - 06	13472 0818200 -	000006945 - 05	SEP 24 - 6
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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	6945
AUG 24	05 SEP 24	06 13472 0818200 U	PAYABLE AFTER DUE DATE	7417