



# FAISALABAD ELECTRIC SUPPLY COMPANY

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

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

www.fesco.com.pk

وزیراعظم کی ہدایت پر بل کی ادائیگی میں 10 دن کا اضافہ کیا گیا ہے 05 SEP 24

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
01 NOV 15			1.5%	AUG 24	08 AUG 24	13 AUG 24	<del>26-08-24</del>
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		KOT MOMIN DIVISION
1133289910	A-1a(01)	3	06134330285117		SUB DIVISION		KOT MOMAN
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		024318 CHANAB BAZAR
06 13472 0818200 U					Web Generated Bill		

NAME & ADDRESS  
AKBER ALI  
SO MUHAMMAD AMEER  
KOT MOMAN  
KOT MOMAN

**Say No To  
Corruption**

معزز صارف : بجلی کے بل میں ایندھن کی قیمت کا فرق (FPA) دو ماہ بعد  
شامل کیا جاتا ہے آپ کے اس بل میں JUN 24 کے صرف شدہ 414 یونٹس  
کے ایندھن کی قیمت کے 1270.87 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 459168	21971	22145	1	174	

FESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	174	ELECTRICITY DUTY	62	ARREAR/AGE	0/-1
COST OF ELECTRICITY	3993	TV FEE	35	CURRENT BILL	5674
METER RENT Fix Charges		GST	860	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	1060.96	EXTRA TAX		SUBSIDIES	
F.C SURCHARGE	562.02	FURTHER TAX		TOTAL FPA	1271
				PAYABLE WITHIN DUE DATE	6945
QTR TARRIF ADJ/DMC	161.16	RETAILER STAX		L.P.SURCHARGE	472
TOTAL	5777.14			PAYABLE AFTER DUE DATE	7417

BILL CALCULATION		TAXES ON FPA	
GOP Tariff x Units 22.9500 X 174		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	194 15.91 . ----- 209.91
		TOTAL	1166.91
		DEFERRED AMOUNT	
Fuel Price Adjustment for Jun-24 @ 2.5627/KWH		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	

SDO #	0486681631 /03451502518
XEN #	/03405559795
SE #	/
For complaints dial: 118 /SMS: 8118	

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FAISALABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY  
CONSUMER BILL

BILL NO  
1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID	1133289910
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AUG 24 - 06 13472 0818200 - 000006945 - 05 SEP 24 - 6

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