SUPPLY COMPANY - ELECTICITY CONSUMER BILI

A.E.O. Q NO 5 BL NO 23 C.G.E.COLONY S LHR



IUL 23 - 02 11511 0396900U - 000036314 24 JUL 23 - 6

TARIFF: LOAD: 2 STATUS: A-1a(01) **WEB BILL** Feeder: WAFAQI COLONY (050413) **REFERENCE NO: CUSTOMER ID: METER NO: FAISAL TOWN** Sub Division: 02 11511 0396900U 7082138 S-2096550 Division: **GULBERG** METER READING **JUL 23 CURRENT - PREVIOUS GOP PRICE** TOTAL ELECTRICITY COST TARIFF X MF = UNITS **LESCO CHARGES** 2129 1375 754 X 1 26,555.85 Q-Trf-Adj 524.30 READING 26,555.88 **TAXES & OTHERS** FPA 971.23 E-DUTY 406.2 CONN DATE FPA VAR 811.06 TV-FEE 35 FPA ED 12.17 03 JAN 87 GS-TAX 5,386 FPA GST 148 FC-SUR 2,435.42 FPA ITAX 0 **NEPRA** GOP GOP X UNITS Rs. FPA ETAX 0 Tariff **SUBSIDY** Tariff FPA FTAX 0 FPA RTAX 0 X 754 = 26,555.88 35.220 Total = 27,527.08 TOTAL = 8,786.92FPA MAY-23 @ 1.9039 **METER READING CURRENT BILL** 36,314 27,527.08 8,786.92 ARREARS/AGE:

ARREARS/AGE:

TOTAL PAYABLE

Rs. 36,314

LAST DATE: 24 JUL 23

UNITS: 754 ↓-10.66%

JUL-22

L.P. SURCHARGE 2,952

LATE PAYMENT 39,266

**BILL HISTORY** MONTH UNITS BILL ADJ. **PAYMENT** JUL-22 844 32,378 32,378 AUG-22 741 37,427 37,427 SEP-22 671 29,757 29,757 OCT-22 501 18,589 18,589 NOV-22 195 5,494 / 446 5,494 DEC-22 -264 / -15,021 523 20,646 -264 / -15,021 JAN-23 555 43,884 FEB-23 590 67,279 -264 / -15.021 MAR-23 127 27,667 27,667 APR-23 227 6,496 MAY-23 426 23,504 23,504 JUN-23 615 25,908 28,035

For Electricity Supply Failure Contact

 $(042)\ 118\ 04235161311,\ 03200522511,\ 03200523511$ 

For other Complaints

For Electricity Theft
SDO: 03200521511 Contact
XEN: 04299230513/03200521510 042-99204798

MCO: 16-FEB-2023, 04-SEP-2019

\*\*John Standard Standard

 REFERENCE NO:
 CUSTOMER ID:
 BILL NO:

 02 11511 0396900U
 7082138
 5110924

 TOTAL PAYABLE
 BILL MONTH

Rs. 36,314 JUL 23

LATE PAYMENT DUE DATE

