



FAISALABAD ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

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

www.fesco.com.pk

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
21 SEP 22			1.5%	JAN 25	19 JAN 25	21 JAN 25	04 FEB 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		CIVIL LINE
1134896128	A-1a(01)	3			SUB DIVISION		MUSLIM TOWN
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		002841 MUSLIM TOWN
13 13128 1326769 U					Web Generated Bill		

NAME & ADDRESS
M. IMRAN
M. SHAFIQ
VISTA HOME P NO.27
FSD

Say No To Corruption

						MONTH	UNITS	BILL	PAYMENT
						Jan24	188	3787	3787
						Feb24	189	4139	4139
						Mar24	144	3884	3884
						Apr24	97	2464	2464
						May24	93	1705	1705
						Jun24	190	3371	3371
						Jul24	188	2998	2998
						Aug24	187	2860	2860
						Sep24	189	2412	2412
						Oct24	190	3054	3054
						Nov24	94	1560	1560
						Dec24	94	1455	1455
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS				
S-P 1426732	4307	4484	1	177					

FESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	177	ELECTRICITY DUTY	34	ARREAR/AGE	0/-1
COST OF ELECTRICITY	2259	TV FEE	0	CURRENT BILL	2813
METER RENT Fix Charges		GST	429	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	76.11	FURTHER TAX		PAYABLE WITHIN DUE DATE	2813
				L.P.SURCHARGE	118 235
QTR TARRIF ADJ/DMC	14.53	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 07-FEB-25 2931 After 07-FEB-25 3048
TOTAL	2349.64				

BILL CALCULATION

GOP Tariff x Units
14.1600 X 77
11.6900 X 100

GST ON FPA
ED ON FPA
FURTHER TAX ON FPA
S.TAX ON FPA
IT ON FPA
ET ON FPA

TOTAL TAXES ON FPA

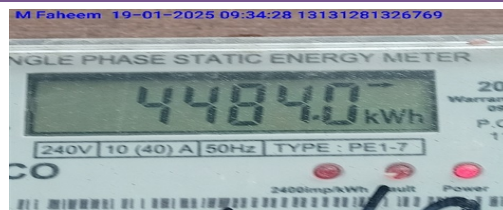
TOTAL

DEFERRED AMOUNT

OUTSTANDING INST.
AMOUNT

PROG. GST PAID F-Y

PROG. IT PAID F-Y



For Complaints Please Use:
"NEPRA ASAAN APPROACH"
(Mobile App)

SDO #
0418817388 /03701813125
XEN #
0412614592 /03701813120
SE #

For complaints dial: 118 /SMS:

CUT HERE



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FAISALABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID	1134896128	CNIC	3310008961249
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JAN 25 - 13 13128 1326769 - 000002813 - 04 FEB 25 - 000002931 - 070225 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	2813	
JAN 25	04 FEB 25	13 13128 1326769 U	PAYABLE AFTER DUE DATE	Till 07-FEB-25 2931	After 07-FEB-25 3048