

## 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		ED@	BILL MONTH	READING DATE	ISSUE	DATE DI	JE DATE	
28 OCT 21				1.5%	JAN 25	24 JAN 25	26 JA	N 25 06	FEB 25	
CONSUMER ID		TARIFF	ARIFF LOAD		OLD A/C NUMBER	DIVISION	DIVISION		CIVIL LINE	
1134663442	2	A-1a(01)	3		UN-BILL-AGE	SUB DIVISIO	SUB DIVISION		JRA	
REFERENCE NO		LOCK AGE	No of A	\Cs		FEEDER NAME		082405 LASANI TOWN		
16 13123 0315797 U					Web Generated Bill					
	·			·		MONTH	UNITS	BILL	PAYMEN <sup>*</sup>	
						Jan24	166	6513	6513	
						Feb24	122	4979	5352	
IAME & ADDRESS						Mar24	112	5502	5502	
SHAHID RAFIQUE MUHAMMAD RAFIQL	JF	Say No	To Corru	uption		Apr24	158	3028	3028	
9-90 KAREEM CITY						May24	161	2654	2654	
FSD					Jun24	192	3719	3719		
					Jul24	184	3070	3070		
					Aug24	184	2826	2826		
					Sep24	187	2413	2413		
METER NO	PREVIOUS	PRESENT	MF	UNITS	STATUS	Oct24	175	2930	2930	
METER NO	READING	READING	IVIF	UNITS	STATUS	Nov24	67	1112	1112	
S-P 2998776	3714	3789	1	75		Dec24	71	1077	1077	
FESCO CHARGES			GOVT CHARGES			TOTAL CHARGES				
UNITS CONSUMED 75		ELECTRICITY DUTY		13	ARREAR	ARREAR/AGE		0/-1		
COST OF ELECTRICITY 877		877	TV FEE		0	CURRENT	CURRENT BILL		1093	
METER RENT Fix Charges			GS	т	167	BILL ADJUS	TMENT			
SERVICE RENT			INCOM	E TAX		INSTALLE	MENT			

FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	0			
F.C SURCHARGE	32.25	FURTHER TAX						
				PAYABLE WITHIN DUE DATE	1093			
QTR TARRIF ADJ/DMC	3.79	RETAILER STAX		L.P.SURCHARGE	46 Till 10-FEB-25	91 <b>After 10-FEB-2</b> !		
TOTAL	913.04			PAYABLE AFTER DUE DATE	1139	1184		
BILL CALC	CULATION	GST ON FPA ED ON FPA		MicroTech Industries				
GOP Tariff x Units 11.6900 X 75		FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA TOTAL TAXES ON FPA	`	STATIC SINGLE PHASE TWO WIRE ENERGY METER  STATIC SINGLE PHASE TWO WIRE ENERGY METER  STATIC SINGLE PHASE TWO WIRE ENERGY METER  Dissolary Earth Neutral 3200 perferse Phone Control of the Control of th				
				For Complaints Please Use: "NEPRA ASAAN APPROACH"				
		TOTAL	180	(Mobile App)				
		DEFFERRED AMOUNT		SDO # 0418785679 /03701813123				
		OUTSTANDING INST. AMOUNT		XEN # 0412614592 /03701813120				
PROG. GST PAID F-Y		PROG. IT PAID F-Y		SE#				

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For complaints dial: 118 /SMS:





## FAISALABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO



BANK STAMP

www.fesco.com.pk

CONSUMER ID 1134663442



JAN 25 - 16 13123 0315797 - 000001093 - 06 FEB 25 - 000001139 - 100225 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	1093	
JAN 25	06 FEB 25	16 13123 0315797 U	PAYABLE AFTER DUE DATE	<b>Till 10-FEB-25</b> 1139	<b>After 10-FEB-25</b> 1184