



# 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	DUE DATE
12 JAN 19			1.5%	JAN 25	24 JAN 25	26 JAN 25	06 FEB 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		CIVIL LINE
1131438357	A-1a(01)	3	06131230315798		SUB DIVISION		ISLAM PURA
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		082405 LASANI TOWN
16 13123 0315798 U					Web Generated Bill		

NAME & ADDRESS  
AHMAD GOHAR  
GOHAR ISLAM  
P-91/2 KARIM CITY  
FSD

**Say No To Corruption**  
MCO Date : 07-Jul-2023

						MONTH	UNITS	BILL	PAYMENT
						Jan24	239	11214	11214
						Feb24	185	8038	8038
						Mar24	226	11462	11462
						Apr24	353	17358	17358
						May24	426	21809	21809
						Jun24	653	39396	39396
						Jul24	518	33215	33215
						Aug24	528	34826	34826
						Sep24	505	31431	31431
						Oct24	379	19697	19697
						Nov24	334	17073	17073
						Dec24	267	11067	11067
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS				
S-P 66399129	6651	6886	1	235					

FESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	235	ELECTRICITY DUTY	121	ARREAR/AGE	0/-1
COST OF ELECTRICITY	8051	TV FEE	35	CURRENT BILL	10588
METER RENT Fix Charges		GST	1610	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-252.37	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	759.05	FURTHER TAX		TOTAL FPA	-303
				PAYABLE WITHIN DUE DATE	10285
				L.P.SURCHARGE	441 882
QTR TARRIF ADJ/DMC	11.87	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 10-FEB-25 10726 After 10-FEB-25 11167
TOTAL	8569.55				

BILL CALCULATION			
GOP Tariff x Units 34.2600 X 235		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	-47 -3.79
		TOTAL TAXES ON FPA	-50.79
		TOTAL	1715.21
		DEFERRED AMOUNT	
Fuel Price Adjustment for Nov-24 @ -0.7556/KWH		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	6715

Khalid Jappa 24-01-2025 11:25:31 16131230315798

1 Phase 2 Wire Energy Meter, 240V, 10(



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

SDO #  
0418785679 /03701813123  
XEN #  
0412614592 /03701813120  
SE #

For complaints dial: 118 /SMS:

CUT HERE



www.fesco.com.pk

YOUR BETTER SERVICE - OUR  
PRIDE



## FAISALABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

CONSUMER ID	1131438357	CNIC	3310856526556
----------------	------------	------	---------------

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	10285
JAN 25	06 FEB 25	16 13123 0315798 U	PAYABLE AFTER DUE DATE	Till 10-FEB-25 After 10-FEB-25
JAN 25 - 16 13123 0315798 - 000010285 - 06 FEB 25 - 009049726 - 1002251167				