



MOHAMMAD AKRAM JAVID CH. KHAN MOHAMMAD
183 ILSAM BLOCK LHR



NOV 22 - 09 11261 0177600U - 000001484 01 DEC 22 - 6

TARIFF: A-1a(01) LOAD: 1 STATUS: PROTECTED

WEB BILL

REFERENCE NO:

09 11261 0177600U

CUSTOMER ID:

3468548

METER NO:

S-560546

Feeder: INDUSTRIAL-II (000110)

Sub Division: MUSTAFA TOWN

Division: SHAHPUR

NOV 22

READING

CONN DATE

22 NOV 02

METER READING		CURRENT - PREVIOUS		X MF = UNITS	
TARIFF		11950	- 11835	X 1	= 115
NEPRA Tariff	-	GOP SUBSIDY	=	GOP Tariff	X UNITS
				7.740	X 100
				10.060	X 15

GOP PRICE

924.9

TOTAL ELECTRICITY COST

925.14

FPA 19.54

FPA VAR 16.3

FPA ED 24

FPA GST 3

FPA ITAX 0

FPA ETAX 0

FPA FTAX 0

FPA RTAX 0

Total = 944.68

LESCO CHARGES

Q-Trf-Adj 229.55

TAXES & OTHERS

E-DUTY 17.32

TV-FEE 35

GS-TAX 208

FC-SUR 49.45

TOTAL = 539.32

FPA SEP-22 @ 0.0819

METER READING



CURRENT BILL 1,484 = 944.68 + 539.32

ARREARS/AGE:

TOTAL PAYABLE

Rs. 1,484

LAST DATE: 01 DEC 22

UNITS: 115 ↑ 342.31%

NOV-21

L.P. SURCHARGE 120

LATE PAYMENT 1,604

LESCO 79 %

TAXES 21 %



BILL HISTORY

MONTH	UNITS	BILL	ADJ.	PAYMENT
NOV-21	26	716		716
DEC-21	17	622		622
JAN-22	35	507		507
FEB-22	89	953		953
MAR-22	61	563		563
APR-22	162	1,466		1,466
MAY-22	131	932		932
JUN-22	89	1,693		1,693
JUL-22	111	2,557		2,557
AUG-22	117	1,914		1,914
SEP-22	199	2,715		2,715
OCT-22	117	1,520		1,520

For Electricity Supply Failure Contact

(042) 118 04235292646, 03200522261, 03200523261

For other Complaints

SDO: 03200521261

XEN: /03200521260

For Electricity Theft Contact

042-99204798



"SAY NO TO CORRUPTION"

REFERENCE NO:

09 11261 0177600U

CUSTOMER ID:

3468548

BILL NO:

2610609

TOTAL PAYABLE

Rs. 1,484

BILL MONTH

NOV 22

LATE PAYMENT

1,604

DUE DATE

01 DEC 22

NOV 22 - 09 11261 0177600U - 000001484 01 DEC 22 - 6

Web Bill

شمارہ کارڈ نمبر

MOBILE NO.

معزز صارف! جدید دور کی سہولت کیلئے قومی شناختی کارڈ اور موبائل نمبر درج کریں