9/6/22, 11:54 AM FESCO ONLINE BILL



FAISALABAD ELECTRIC SUPPLY COMPANY

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

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

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CONNECTION DATE CO		CONNECTE	CONNECTED LOAD EI		BILL MONTH	BILL MONTH READING DATE		SSUE DATE DUE DATE		JE DATE	
30 SEP 15			1.5%		AUG 22	13 AUG 22	13 AUG 22 13 AU		.UG 22 12 SEP 22		
CONSUMER ID TAR		TARIFF	LOAD		OLD A/C NUMBER	DIVISIO	DIVISION		KALABAGH DIV		
1133890144		A-1a(01)	2		14135211798400	SUB DIVI	SUB DIVISION		KALABAGH		
REFERENCE NO		LOCK AGE	NO of ACs		UN-BILL-AGE	FEEDER I	FEEDER NAME		045803 GULLEN KHAIL		
13 13521 3814000 R							Web Generated Bill				
						MONTH	UNIT	's	BILL	PAYMENT	
						Aug21	421	1	8117	8804	
						Sep21	316	6	5941	6401	
NAME & ADDRESS	Oct21	226	3	3876	4117						
NAME & ADDRESS MOHAMMAD AKRAM QURRESHI SO GHULAM NABI SAY NO TO Corruption						Nov21	117	,	2283	2392	
KHAIR ABAD			raption			Dec21	84		2284	2366	
K-BAGH						Jan22	98		1770	1866	
						Feb22	87		1296	1296	
						Mar22	105		1312	1312	
						Apr22	222		2408	2408	
	PDE://01/0	PRESENT							3227		
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	May22	282			3432	
S-P 0002206160	14442	14830	1	388		—— Jun22 Jul22	324		5313 9684	5669 9684	
FESCO CHARGES				GOVT	CHARGES		TOTAL CHARGES				
UNITS CONSUMED	388		ELECTRICITY DUTY		Y 141	ARRE	ARREAR/AGE		0		
COST OF ELECTRICITY 7958		TV FEE		35	CURRI	CURRENT BILL		11421			
METER RENT Fix Charges		GST		1654	BILL AD	BILL ADJUSTMENT					
SERVICE RENT				E TAX		INSTAL	INSTALLEMENT				
FUEL PRICE ADJUSTMENT			EXTRA TAX			SUB	SUBSIDIES				
F.C SURCHARGE 16		166.84	FURTH								
						PAYABLE WIT	PAYABLE WITHIN DUE DATE		11421		
		465.16	RETAILER STAX			L.P.SUF	L.P.SURCHARGE		959		
TOTAL	9	590.00				PAYABLE AF	TER DUE C	DATE	123	80	
			GST OI	N FPA		TANVEER	AHMAD 2	0:08-202	2 16:03 131	3521381400	
BILL CAL		ED ON FPA FURTHER TAX ON FPA									
			S.TAX C		· ·	TIC 1 PH	IASE 2	WIRE	ENERG'	METER	
GOP Tariff		IT ON FPA ET ON FPA			100			2 000	John by		
20.511					202						
		-	TOTAL TAX	ES ON F	PA	est N-miss	ing 320	Odimp/kV	Vh Reverse	Powe	
			тот	ΔΙ	1830						
						SDO : 0459395	819 /				
			OUTSTANDING			XEN: 0459395	03451502534 XEN : 0459395504 /		FOR COMPLAINTS DIAL: 118 /SMS: 8118		
PROG. COT PAIR F. V.			AMOUNT PROG. IT PAID F-Y		r	03451501901 SE # : /	03451501901 SE # : /		75.110. 0110		
PROG. GST PAID F-Y			PRUG. II	PAID F-1							

FAISALABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY
CONSUMER BILL

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID 1133890144

FESCO ONLINE BILL





Consumer CNIC: 3830212068701



UG 22 - 13 13521 3814000 - 000011421 - 12 SEP 22 - 6

BILL NO 4176125

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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	11421					
AUG 22	12 SEP 22	13 13521 3814000 R	PAYABLE AFTER DUE DATE	12380					