MUJAHID MAQSOOD ALAM S/O NOOR MUHAMMAD CHAUD
H NO. 11 ST NO. 5 SHAHEEN PARK LAHORE

AUG 23 - 11 11315 1078801U - 000011348 05 SEP 23 - 6

LAHORE ELECTRIC SUPPLY COMPANY - ELECTICITY CONSUMER BILL

www.lesco.gov.pk G.S.T # 0305271600291

TARIFF: A-2a(04) LOAD: 1 STATUS:

WEB BILL

REFERENCE NO:	CUSTOMER ID:	METER NO:
11 11315 1078801U	8692547	S-03626709

Feeder: GULSHAN-E-FAROOQ (003829)
Sub Division: SALAMATPURA
Division: SHALAMAR

AUG 23

READING

CONN DATE
30 APR 18

TARIFF	METER READING CURRENT - PREVIOUS	X MF =	UNITS	GOP PRICE
	7616 - 7541	X 1 =	75	2,831.25

NEPRA Tariff	- GOP SUBSIDY	= GOP Tariff	X UNITS	= Rs.
		37.750	X 75	= 2,831.25
		37.750		

FPA JUN-23 @ 1.8100

TOTAL ELECTRICITY COST 2,830.84

FPA 245.37
FPA VAR 173.76
FPA ED 2.61
FPA GST 32
FPA ITAX 23
FPA ETAX 9
FPA FTAX 5
FPA RTAX 0

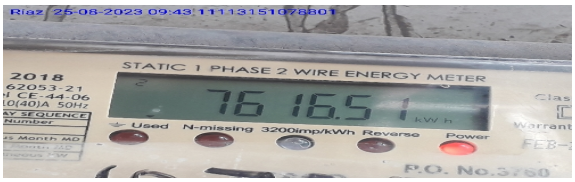
Total = 3,076.21

LESCO CHARGES
Q-Trf-Adj 93.67

TAXES & OTHERS
I-TAX 358
E-DUTY 43.87
GS-TAX 578
E-TAX 161
F-TAX 128
FC-SUR 242.25

TOTAL = 1,604.79

METER READING



CURRENT BILL 4,681 = 3,076.21 + 1,604.79

ARREARS/AGE: 6667 / 1

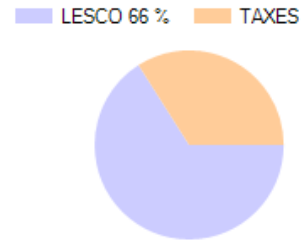
TOTAL PAYABLE
Rs. 11,348

LAST DATE: **05 SEP 23**

UNITS: **75** ↓-48.63% AUG-22

L.P. SURCHARGE **317**

LATE PAYMENT 11,665



BILL HISTORY

MONTH	UNITS	BILL	ADJ.	PAYMENT
AUG-22	146	8,388		8,388
SEP-22	150	7,754		7,754
OCT-22	128	5,981		5,981
NOV-22	80	3,749		3,749
DEC-22	49	2,186		2,186
JAN-23	31	1,412		1,412
FEB-23	42	1,748		1,748
MAR-23	57	2,917	/ 2	2,917
APR-23	71	3,474		3,474
MAY-23	92	4,476		4,476
JUN-23	96	4,769		4,769
JUL-23	110	6,239		

For Electricity Supply Failure Contact
(042) 118 04299250445, 03200522315, 0320052331

For other Complaints

SDO: 03200521315
XEN: 04299250046/03200521310

For Electricity Theft Contact
042-99204798

بجلی سے متعلق تمام شکایات کے جلد ازالہ یا بل اور لوڈ شیڈنگ کی تفصیل کے لیے اپنے بل کا حوالہ نمبر، صارف کا نام اور مسئلے کی نوعیت (مثلاً بجلی بند ہے یا میٹر خراب ہے وغیرہ) لکھ کر 8118 پر SMS کریں یا 118 پر کال کریں۔

"SAY NO TO CORRUPTION"

REFERENCE NO:	CUSTOMER ID:	BILL NO:
11 11315 1078801U	8692547	3157106

TOTAL PAYABLE **Rs. 11,348**
BILL MONTH **AUG 23**
LATE PAYMENT **11,665**
DUE DATE **05 SEP 23**

AUG 23 - 11 11315 1078801U - 000011348 05 SEP 23 - 6

Web Bill

شناختی کارڈ نمبر | | | | | | - | | | | | | | - | |

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

MOBILE NO. | | | | | | | | | | | |