



FAISALABAD ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

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

www.fesco.com.pk

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
			1.5%	SEP 22	09 SEP 22	16 SEP 22	03 OCT 22
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		CIVIL LINE
1130969064	A-1a(01)	3	11312410353004		SUB DIVISION		TARIQ ABAD
REFERENCE NO	LOCK AGE	NO of ACs	UN-BILL-AGE		FEEDER NAME		043115 TARIQ ABAD
11 13124 1035300 U					Web Generated Bill		

NAME & ADDRESS
TAYYAB KHAN

P-368 T-A
FSD

**Say No To
Corruption**

						MONTH	UNITS	BILL	PAYMENT
						Sep21	115	1306	1306
						Oct21	94	1133	2266
						Nov21	37	-386	0
						Dec21	70	860	860
						Jan22	42	640	1280
						Feb22	40	49	98
						Mar22	44	499	998
						Apr22	62	61	0
						May22	10	304	608
						Jun22	123	1313	1313
						Jul22	106	1324	2648
						Aug22	106	593	652
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS				
S-P 0000455422	37404	37481	1	77					

FESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	77	ELECTRICITY DUTY	11	ARREAR/AGE	0
COST OF ELECTRICITY	596	TV FEE	35	CURRENT BILL	977
METER RENT Fix Charges	8	GST	137	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	
F.C SURCHARGE	33.11	FURTHER TAX			
				PAYABLE WITHIN DUE DATE	977
QTR TARRIF ADJ/DMC	156.99	RETAILER STAX		L.P.SURCHARGE	79
TOTAL	794.10			PAYABLE AFTER DUE DATE	1056

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		
		TOTAL TAXES ON FPA		
GOP Tariff x Units 7.7400 X 77				
		TOTAL		183
		DEFERRED AMOUNT		SDO : 0418781987 / 03451501008 XEN : 0412614592 / 03451501457 SE # : /
		OUTSTANDING AMOUNT		
PROG. GST PAID F-Y		PROG. IT PAID F-Y		

FOR COMPLAINTS DIAL: 118
/SMS: 8118

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/SMS: 8118

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CONSUMER ID

1130969064



BILL NO
1005436

SEP 22 - 11 13124 1035300 - 000000977 - 03 OCT 22 - 6

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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	977
SEP 22	03 OCT 22	11 13124 1035300 U	PAYABLE AFTER DUE DATE	1056