

PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)
 www.pesco.gov.pk G.S.T # 21-00-2716-001-46



SUB-DIVISION	FAS	EDC	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
			JUN 24	01 JUN 24	10 JUN 24	24 JUN 24

REFERENCE No. **HAYATABAD** SANC. LOAD **160.00** OLD A/C No. **0.0%**
NET METERING CONNECTION
30-26214-0034200-U
 Unique Key **2260004412** A-3a(66) **160.00** **24262140034200**
ABDUR REHMAN
FAYAZUR REHMAN
M/S IQRA UNIVERSITY PH-2
H.ABAD PESHAWAR
 CNCT LOAD: 160.00
 Conn Date: 13 JAN 11
 NTN NO: 00000000000
 ویکسین کو ہاں - کورونا کو ناں

Incase of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt. Tel: 091-9211343 Fax: 091-9213557

SDO: 9217518 / 03309970214
 SE: 9217357 / 03309970210
 XEN: 9217576 / 03309970102

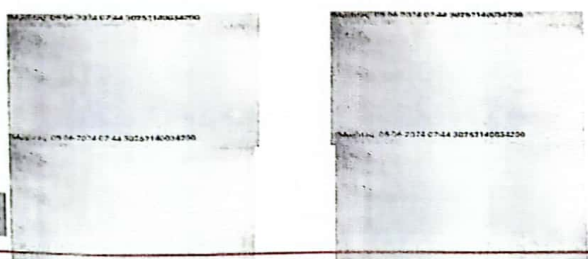
GST No. **00000000000000** Prs. C.MDI Res. No. **MNFG:0D:Adv. 171** P.F. **KHYBER**
 DIVISION **KHYBER**
 FEEDER **HAYATABAD-11**

KWH	KWH METER READING			0	KVARH METER READING			0.00	MDI METER READING		METER STATUS
METER No.	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	PRESENT	MF	حالت میٹر
1	57090.21	57090.21	40								..
UNITS CONSUMED	8165.14	8165.14	40	LOAD CHARGED							

ENERGY CHARGES	LPP PENALTY	SEASONAL CHARGES	ED INSTALLMENTS	METER/SERVICE RENT	CURRENT BILL	0
					ARREARS/AGE	0
					TARIFF SUBSIDY + GST	0
					PAYABLE WITHIN DUE DATE	0

F-Tax/F.C SUR	0	G.S.T.	INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT	BILL ADJ.	0
						L.P. SURCHARGE	0
						GST ON LPS	0
						PAYABLE AFTER DUE DATE	0

MONTH	Remaining kWh (MDI)	KWH UNITS	BILL	PAYMENT	MONTH	MDI	KWH UNITS	BILL	PAYMENT
Jun 23	0	37946	1580824	1580824	Jul 23	0	40612	1661297	1661297
Aug 23	0	45485	2356210	2356210	Sep 23	0	43733	2257523	2257523
Oct 23	0	47312	2458667	2458667	Nov 23	0	29939	1590659	1590659
Dec 23	0	18278	1132724	1132724	Jan 24	0	19735	1182668	1182668
Feb 24	0	21647	1264705	1264705	Mar 24	0	17360	1100845	1100845
Apr 24	SS	0	128005	128005	May 24	SS	0	59405	59405



MCO Date: 09/09/2015

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PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)
 2260004412 BILL NO. 5,400
 PLEASE TICK مکان مالک کرایہ دار
 CNIC
 MOBILE
 BILL MOICNIC: 1780157378799 REFERENCE No. **30-26214-0034200-U**
 PAYABLE WITHIN DUE DATE **0**
 PAYABLE AFTER DUE DATE **0**
 JUN 24 24 JUN 24 30-26214-0034200 U