



# GURANWALA ELECTRIC POWER COMPANY

YOUR BETTER SERVICE - OUR PRIDE

## ELECTRICITY CONSUMER BILL

GEPCCO GST No. 25-00-2716-002-82  
 www.gepcco.com.pk

CONNECTION DATE	28 MAY 00	TARIFF	A-14(01)	LOAD	4.00	OLD A/C NUMBER	18222144017000	FEEDER NAME	LALAMUSA CITY
CONSUMER ID	11222435352	LOCK ADDRESS		NO. OF METER	1	UNIT BILL	18222144017000	COMMITTEE	ROAD
REFERENCE No.	18-123221-1401700-U								

NAME & ADDRESS: MUHAMMAD ARIF MOHAMMAD HUSSAIN MOH AZAM NAGAR LLM  
 (P.P.A) 26, 25, 10  
 REGISTRATION NO. 18222144017000  
 METER No. S-P 1938489 2948 2980 1 32  
 METER DATE: 15/01/2023

MONTH	UNIT	EX	COMMITTEE
Feb 25	EX	24	383
Mar 25	EX	88	996
Apr 25	EX	111	1275
May 25	EX	90	807
Jun 25	EX	116	1172
Jul 25	EX	103	1545
Aug 25	EX	172	2093
Sep 25	EX	181	1377
Oct 25	EX	96	1060
Nov 25	EX	51	651
Dec 25	EX	26	350
Jan 25	EX	25	339

REGISTRATION NO.	18222144017000
REGISTRATION DATE	15/01/2023
REGISTRATION FEE	1000.00
REGISTRATION TAX	100.00
REGISTRATION CHARGE	100.00
REGISTRATION TOTAL	1300.00

UNITS CONSUMED	32	ELECTRICITY DUES	6.22
COST OF ELECTRICITY	197.88	GST	10.20
METER RENT	1.00	INCOME TAX	131
SERVICE RENT	350.04	EXTRA TAX	
FUEL PRICE ADJUSTMENT	7.39	FURTHER TAX	
		N.J. SURCHARGE	
		SALES TAX	
		FC SURCHARGE	
		TR SURCHARGE	
		TAKES ON FRI	2.11
		TOTAL	152.09

GOVT. CHARGES	6.22	ARRARNS / FEE	
GOVT. CHARGES	10.20	CURRENT BILL	856
GOVT. CHARGES	131	BILL ADJUSTMENT	
GOVT. CHARGES		INSTALLMENT	
GOVT. CHARGES		SUBSIDIES	
GOVT. CHARGES		TOTAL FPA	10
GOVT. CHARGES		PAVABLE WITHIN DUE DATE	866
GOVT. CHARGES		L.P.SURCHARGE	72
GOVT. CHARGES		PAVABLE AFTER DUE DATE	938
GOVT. CHARGES			902

PROG. GST PAID FY: 10.5400 X 32 = 89.56 X 4

OUTSTANDING INSTALL: 152.09

PROG. IT PAID FY: 2.11

QR CODE: 25-00-2716-002-82