



ISLAMABAD ELECTRIC SUPPLY COMPANY

IESCO GST No.
26-00-2716-001-91

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

www.iesco.com.pk

| CONNECTION DATE | | CONNECTED LOAD | | ED@ | BILL MONTH | READING DATE | ISSUE DATE | DUE DATE |
|--------------------|--|----------------|-----------|----------------|------------|--------------------|------------|--------------|
| | | 2 | | 1.5% | OCT 25 | 19 OCT 25 | 20 OCT 25 | 30 OCT 25 |
| CONSUMER ID | | TARIFF | LOAD | OLD A/C NUMBER | | DIVISION | | PINDI CANTT. |
| 1141808287 | | A-1a(01) | 2 | 11146152425600 | | SUB DIVISION | | SWAN |
| REFERENCE NO | | LOCK AGE | No of ACs | UN-BILL-AGE | | FEEDER NAME | | MODEL TOWN |
| 07 14615 2425600 R | | | | | | Web Generated Bill | | |

NAME & ADDRESS
ABDUL HAMID
S/O GULAB DIN
MODEL TOWN
IBD

Say No To Corruption

Pay your bill through
1Link-1Bill by using code
111444 before Electricity
bill reference number

MCO Date : 21-Sep-2024

آپ کے اس بل میں اگست 25 کے صرف شدہ یونٹس 552 کے ایندھن کی
قیمت (FPA) کے 53 روپے بھی شامل ہیں

| METER NO | PREVIOUS READING | PRESENT READING | MF | UNITS | STATUS |
|--------------------|------------------|-----------------|----|-------|--------|
| S-P 01112400114397 | 3404 | 3639.93 | 1 | 236 | |

TEXT Reference No to 8118
or Call 118

مخفی سے متعلق تمام شکایات کے حوالے یا ایل او نوڈ شیڈنگ کی تفصیلات کے لئے پہلی فرصت
میں اپنے بل کا حوالہ نمبر لکھ کر 8118 پر میسج کریں یا 118 پر کال کریں

| IESCO CHARGES | | GOVT CHARGES | | TOTAL CHARGES | |
|---------------------------|---------|------------------|------|-------------------------|--|
| UNITS CONSUMED | 236 | ELECTRICITY DUTY | 110 | ARREAR/AGE | 23478/1 |
| COST OF ELECTRICITY | 7812 | TV FEE | 0 | CURRENT BILL | 9722 |
| METER RENT Fix Charges | | GST | 1483 | BILL ADJUSTMENT | |
| SERVICE RENT | | INCOME TAX | | INSTALLEMENT | |
| FUEL PRICE ADJUSTMENT | 43.94 | EXTRA TAX | | SUBSIDIES | 0 |
| F.C SURCHARGE | 762.28 | FURTHER TAX | | TOTAL FPA | 53 |
| | | | | PAYABLE WITHIN DUE DATE | 33252 |
| QTR TARRIF ADJ/DMC | -445.59 | RETAILER STAX | | L.P.SURCHARGE | 407 |
| TOTAL | 8172.63 | | | PAYABLE AFTER DUE DATE | 813 |
| | | | | | Till 03-NOV-25 33659 After 03-NOV-25 34065 |

| BILL CALCULATION | | TOTAL TAXES ON FPA | |
|--|--|---|---------------------|
| GOP Tariff x Units 33.1000 X 236 | | GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA | 8 0.66 . . |
| | | TOTAL | 8.66 |
| | | DEFERRED AMOUNT | |
| Fuel Price Adjustment for Aug-25 @ 0.0796/KWH DISCONNECTION NOTICE DCN NO : 20251007010982 | | OUTSTANDING INST. AMOUNT | |
| PROG. GST PAID F-Y | | PROG. IT PAID F-Y | |

For Complaints Please Use:
"NEPRA ASAAN APPROACH"
(Mobile App)

For complaints dial: 118 /SMS:
8118

CUT HERE





Islamabad Electric Supply Company

www.iesco.com.pk

YOUR BETTER SERVICE - OUR PRIDE

ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 88823

CONSUMER ID

1141808287

BANK
STAMP

وزیراعظم انرجی انیشیئٹ فین ریسپلیسمنٹ پروگرام کا آغاز

<https://efan.gov.pk/>

OCT 25 - 07 14615 2425600 - 000033252 - 30 OCT 25 - 000033659 - 031125 - 6

Scan & Pay



| BILL MONTH | DUE DATE | REFERENCE NO | PAYABLE WITHIN DUE DATE | 33252 | |
|------------|-----------|--------------------|-------------------------|-------------------------|--------------------------|
| OCT 25 | 30 OCT 25 | 07 14615 2425600 R | PAYABLE AFTER DUE DATE | Till 03-NOV-25 33659 | After 03-NOV-25 34065 |