

ISLAMABAD ELECTRIC SUPPLY COMPANY

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

CONNECTION DATE		CONNECTED L	OAD	ED@		BILL MONTH		IDING DATE	ISSUE DA		DUE DATE
30 APR 24					1.5% MAR 25		14	MAR 25	15 MAR		26 MAR 25
CONSUMER ID		TARIFF	LO)AD	OLD A/C NUMBER			DIVISION		RAWAT	
1143902448		A-1b(03)T	7		04146314495995			SUB DIVISION		RAWAT	
REFERENCE NO LOCK AGE No o		of ACs UN-BILL-AGE			FEEDER NAME		110906 JINNAH-I				
04 14631 1612921 U								Web Generate	ed Bill		
		NET METE						MONTH	UNITS	BILL	PAYMENT
DG Capacity (0 H								May24	NC 1	90	90
NAME & ADDRESS Say No To Corr			•	٦			Jun24	SS 0	89	89	
UM E KALSOOM AAMIR S/O MUHAMAD AAMIR SHOAIB MALIK by yeige code 222//// by							Jul24	SS 0	89	0	
by using code 111444 to H.#40(FIRST FLOOR) ST#129 JINNAH GARDEN PHASE-1 ISBD mco Date: 01-Feb-2025							Aug24	SS 0	185	185	
							Sep24	SS 0	89	89	
	PREVIOUS	PRESENT						Oct24	SS 0	89	0
METER NO	READING	READING	MF	UNITS		STATUS		Nov24	SS 0	186	186
3-P I 20074207 I 20074207	1	4626 1366	1	4625 1365				Dec24	SS 0	89	89
E 20074207	1	3028	1	3027				Jan25	SS 0	89	89
E 20074207	1	1	1	0				Feb25	RP 288	16690	16690
EXT Reference N	ىت 1110 - 4 - 1	ملات کے لئے پہلی فرم	ئيئك كى تقط	لے ماہل اور لوڈ	ایت کے طدازا) سے متعلق تام شکا	مستحيلي				
or Call 11	8	میات کے لئے پہلی فرم	ا پر کال <i>ک</i> س	منج <i>ك</i> ل يا 118	¢8118 ∫∮) اپنے بل کا والہ نمبر	میں	l		l	l
IESCO CHARGES				GOVT CHARGES				TOTAL CHARGES			
UNITS CONSUMED		2963		ELECTRICITY DUTY		1982		ARREAR/AGE		0	
COST OF ELECTRICITY		132125	132125		TV FEE			CURRENT BILL		183558	
METER RENT Fix Charges 10		1000			GST			BILL ADJUSTMENT			
SERVICE RENT				INCOME TAX		12804		- INSTALLEMENT - SUBSIDIES			0
FUEL PRICE ADJUSTMENT				EXTRA TAX				300318123		0	
F.C SURCHARGE		9570.49		FURTHER TAX RETAILER STAX				PAYABLE WITHI	N DUE DATE	183	 3558
								L.P.SURCHARGE		7135 14270	
								PAYABLE AFTER DUE DATE		Till 31-MAR-25 190693	After 31-MAR-2 197828
TOTAL 1426		142695.49	2695.49								
Ω	ILL CALCULA	TIOO		GST ON) FPA						
J	ILL CALCULA	11011		ED ON	FPA						
GC	OP Tariff x Ur	nits		FURTHER TA S.TAX O		,					
41.6800 X 1598				IT ON							
	48.0000 X 1365			ET ON							
	40.0000 X 1505	,						Complaints Plea			
				TOTAL TAXES ON FPA		SD0	AAN APPROACH	H" (Mobile App)			
Off Peak Peak Previous Present				TOTAL 40863				95990631			
Export(kWh) 3027		Count = 3/3 / 3	_	1017	ML	40863					
		ng kWh (O) 0 ng kWh (P) 0	0	DEFFERRED	AMOUNT		I	er Name : SIHAL : : 514611692	А	For complai	nts dial: 118 /SMS 8118
				OUTSTAND				314011072			0110
DDOG GST DAID E V				JOMA T. DOGG							
DDOC CCT DAIG C V				PROG. IT P		T HERE				حـــــــــــــــــــــــــــــــــــــ	
PROG. GST PAID F-Y					(t	THERE				~	
PROG. GST PAID F-Y					۰، ۱۰۰۰ حا	CCTOICITY	rnne	IIMED DII I			
PROG. GST PAID F-Y	ISLAMAB	BAD ELECTRIC	SUPPL	LY COMP	AIIY - EL	ECTRICITY	COIIS	UITIER BILL	<u> </u>		
PROG. GST PAID F-Y		BAD ELECTRIC ERVICE - OUR PRIDE	SUPPL	LY COMP	AIIY - El	CONSU	IMER 1143				BILL NO:1
			SUPPL	LY COMP	AIIY - EL		IMER 1143	3902448 cnic			BILL NO:1

STAMP



MAR 25 - 04 14631 1612921 - 000183558 - 26 MAR 25 - 000190693 - 310325 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	183558	
MAR 25	26 MAR 25	04 14631 1612921 U	PAYABLE AFTER DUE DATE	Till 31-MAR-25 190693	After 31-MAR-25 197828