



Islamabad Electric Supply Company

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 |
|--------------------|----------------|-----------|----------------|------------|--------------------|------------|--------------|
| 10 JAN 22 | | | 1.5% | FEB 24 | 12 FEB 24 | 13 FEB 24 | 22 FEB 24 |
| CONSUMER ID | TARIFF | LOAD | OLD A/C NUMBER | | DIVISION | | TARIQABAD |
| 1143368109 | A-1a(01) | 2 | 02146221092701 | | SUB DIVISION | | ADIALA |
| REFERENCE NO | LOCK AGE | NO of ACs | UN-BILL-AGE | | FEEDER NAME | | DEFENCE ROAD |
| 03 14622 1092701 U | | | | | Web Generated Bill | | |

NAME & ADDRESS
CHULAM RASOOL SHAH
S/O MUHAMMAD SHAH
BANKER CLY ADYALA RD
RWP

**Say No To
Corruption**

معزز صارف : بجلی کے بل میں ایندھن کی قیمت کا فرق (FPA) دو ماہ بعد
شامل کیا جاتا ہے آپ کے اس بل میں DEC 23 کے صرف شدہ 135 یونٹس
کے ایندھن کی قیمت کے 738.81 روپے بھی شامل ہیں

| METER NO | PREVIOUS READING | PRESENT READING | MF | UNITS | STATUS |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|----|-------|--------|
| S-P 562009 | 3977 | 4348 | 1 | 371 | |
| <p>مبلی سے متعلق عام شکایات کے جلد ازالے یا بل اور لوڈ شیڈنگ کی تفصیلات کے لئے پہلی فرصت</p> <p>TEXT Reference No to 8118 or Call 118</p> <p>میں اپنے بل کا حوالہ نمبر لکھ کر 8118 پر میسج کریں یا 118 پر کال کریں</p> | | | | | |

| MONTH | UNITS | BILL | PAYMENT |
|-------|-------|-------|---------|
| Feb23 | 232 | 6627 | 6627 |
| Mar23 | 200 | 5336 | 5336 |
| Apr23 | 244 | 7169 | 0 |
| May23 | 254 | 15124 | 15124 |
| Jun23 | 259 | 7728 | 8325 |
| Jul23 | 279 | 8505 | 0 |
| Aug23 | 239 | 18676 | 19365 |
| Sep23 | 219 | 8202 | 0 |
| Oct23 | 133 | 13515 | 13515 |
| Nov23 | 91 | 2640 | 0 |
| Dec23 | 135 | 8130 | 8130 |
| Jan24 | 202 | 8714 | 9402 |

| IESCO CHARGES | | GOVT CHARGES | | TOTAL CHARGES | |
|---------------------------|-------|------------------|------|-----------------|-------|
| UNITS CONSUMED | 371 | ELECTRICITY DUTY | 203 | ARREAR/AGE | 0 |
| COST OF ELECTRICITY | 11883 | TV FEE | 35 | CURRENT BILL | 17650 |
| METER RENT Fix Charges | | GST | 2687 | BILL ADJUSTMENT | |
| SERVICE RENT | | INCOME TAX | | INSTALLEMENT | |
| | | | | SUBSIDIES | |

| | | | | | |
|-----------------------------------------------|----------|--------------------------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| FUEL PRICE ADJUSTMENT | 616.56 | EXTRA TAX | | TOTAL FPA | 739 |
| F.C SURCHARGE | 1198.33 | FURTHER TAX | | PAYABLE WITHIN DUE DATE | 18389 |
| | | | | L.P.SURCHARGE | 1473 |
| QTR TARRIF ADJ/DMC | 1644.12 | RETAILER STAX | | PAYABLE AFTER DUE DATE | 19862 |
| TOTAL | 15342.01 | | | | |
| | | | | | |
| BILL CALCULATION | | GST ON FPA | 113 | <div><div>Waqeeh ul Hassan 12-02-2024 12:34 03146221092701</div><div><div>SINGLE PHASE STATIC ENERGY METER</div><div>IESCO</div><div>Warranty Upto December 2023</div><div>4348.4 kWh</div><div>240V 10(40)A 50Hz TYPE : PE1-7</div><div>No. 3687</div></div></div> | |
| | | ED ON FPA | 9.25 | | |
| GOP Tariff x Units | | FURTHER TAX ON FPA | | | |
| 32.0300 X 371 | | S.TAX ON FPA | | | |
| | | IT ON FPA | | | |
| | | ET ON FPA | | | |
| | | TOTAL TAXES ON FPA | 122.25 | Center Name : ADYALA Ph # : 5574088 | |
| | | | | | |
| | | TOTAL | 3047.25 | | |
| | | DEFFERRED AMOUNT | | SDO : / 03195990622 | |
| | | OUTSTANDING INST. AMOUNT | | | |
| Fuel Price Adjustment for Dec-23 @ 4.5671/KWH | | | | | |
| PROG. GST PAID F-Y | | PROG. IT PAID F-Y | | | |

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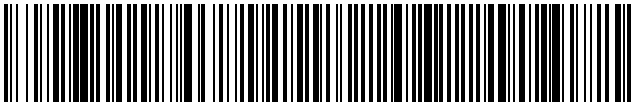
YOUR BETTER SERVICE - OUR PRIDE



ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY
CONSUMER BILL

BILL NO
205048

| | |
|-------------|------------|
| CONSUMER ID | 1143368109 |
|-------------|------------|



FEB 24 - 03 14622 1092701 - 000018389 - 22 FEB 24 - 6

| | | | | |
|------------|-----------|--------------------|-------------------------|-------|
| BILL MONTH | DUE DATE | REFERENCE NO | PAYABLE WITHIN DUE DATE | 18389 |
| FEB 24 | 22 FEB 24 | 03 14622 1092701 U | PAYABLE AFTER DUE DATE | 19862 |