



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
02 SEP 22			NA%	JUN 25	29 JUN 25	30 JUN 25	15 JUL 25
CONSUMER ID	TARIFF	LOAD		OLD A/C NUMBER	DIVISION		WESTRIDGE
1143528200	A-1a(01)	2		15143575222101	SUB DIVISION		TARNOL PESH RD
REFERENCE NO	LOCK AGE	No of ACs		UN-BILL-AGE	FEEDER NAME		106708 NUST ROAD
1514357618510011					Web Generated Bill		

Say No To Corruption

NAME & ADDRESS
KHALID MAHMOOD
MAHLA KHAN
MAIN ZUBAIR SHAH RD ST # 10
NIUZA SORAIN IBD

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

MCO Date : 02-May-0025

آپکے اس بل میں اپریل 25 کے صرف شدہ یونٹس 84 کے ایندھن کی قیمت (FPA) کے 92 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 01112400301518	253	253	1	0	محل سے متعلق عام نگاہیات کے مطابق ایس ایل ای او ڈیٹائل کی تفصیلات کے لئے پہلی فرمت TEXT Reference No to 8118 or Call 118 میں اپنے مل کا عوالہ نمبر لگا کر 8118 پر جوچ کرکے 118 پر کال کریں

MONTH	UNITS	BILL	PAYMENT
Jun24	229	9720	9720
Jul24	EX 144	5103	5103
Aug24	232	7996	7996
Sep24	77	1977	1977
Oct24	EX 201	9340	9340
Nov24	159	6610	6610
Dec24	200	7965	7965
Jan25	326	14268	14268
Feb25	118	4671	4671
Mar25	EX 103	3345	3345
Apr25	84	2217	0
May25	RP 269	12424	12424

IESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED		ELECTRICITY DUTY	0	ARREAR/AGE	0
COST OF ELECTRICITY	75	TV FEE	35	CURRENT BILL	124
METER RENT Fix Charges		GST	14	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	78.17	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE		FURTHER TAX		TOTAL FPA	92
				PAYABLE WITHIN DUE DATE	216
				L.P.SURCHARGE	4
		RETAILER STAX			7
TOTAL	153.17			PAYABLE AFTER DUE DATE	Till 18-JUL-25 220 After 18-JUL-25 223

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	14	
GOP Tariff x Units		TOTAL TAXES ON FPA	14	
		TOTAL	63	SDO # /03195990357
		DEFERRED AMOUNT		
Fuel Price Adjustment for Apr-25 @ 0.9306/KWH		OUTSTANDING INST. AMOUNT		Center Name :
PROG. GST PAID F-Y		PROG. IT PAID F-Y		



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

Amount Paid: 216
Payment Date: 15-Jul-25



For complaints dial:
118 /SMS; 8118

[THERE](#)



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YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID	1143528200	CNIC	3740502443777
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BILL NO : 1



A standard linear barcode consisting of vertical black bars of varying widths on a white background.

JUN 25 - 15 14357 6185100 - 000000216 - 15 JUL 25 - 000000220 - 180725 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	216	
JUN 25	15 JUL 25	15 14357 6185100 U	PAYABLE AFTER DUE DATE	Till 18-JUL-25 220	After 18-JUL-25 223