



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%	JUL 25	29 JUL 25	30 JUL 25	13 AUG 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	
15 14357 6185100 U				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 بیل میں متی 25 کے صرف شدہ یونٹس 269 کے ایندھن کی قیمت (FPA)
کے 157- روپے بھی شامل ہیں

METER NO PREVIOUS READING PRESENT READING MF UNITS STATUS

S-P 01112400301518 253 276 1 23

محل سے متعلق عام معلومات کے مطابق ایس ایلوڈمینگ کی تفصیلات کے لئے پہلی فرمت

TEXT Reference No to 8118
or Call 118

میں اپنے مل کا عواد نمبر لکر 8118 پر جو کہ یا 118 کا کل کر

MONTH	UNITS	BILL	PAYMENT
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
Jun25	SS 0	216	216

IESCO CHARGES

GOVT CHARGES

TOTAL CHARGES

UNITS CONSUMED	23	ELECTRICITY DUTY	0	ARREAR/AGE	0
COST OF ELECTRICITY	515	TV FEE	0	CURRENT BILL	650
METER RENT Fix Charges		GST	99	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-133.21	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	74.29	FURTHER TAX		TOTAL FPA	-157
QTR TARRIF ADJ/DMC	-38.65	RETAILER STAX		PAYABLE WITHIN DUE DATE	493
TOTAL	417.43			L.P.SURCHARGE	25
				Till 18-AUG-25	49
				518	After 18-AUG-25
					542

BILL CALCULATION

GST ON FPA
ED ON FPA
FURTHER TAX ON FPA
S.TAX ON FPA
IT ON FPA
ET ON FPA

-24

GOP Tariff x Units
22.4027 X 23

TOTAL TAXES ON FPA

-24

TOTAL

75

DEFERRED AMOUNT

Fuel Price Adjustment for May-25 @ -0.4952/KWH

OUTSTANDING INST.
AMOUNT

PROG. GST PAID F-Y

PROG. IT PAID F-Y



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

Amount Paid: 493

Payment Date: 01-Aug-25

SDO #
/03195990357


For complaints dial:
118 /SMS: 8118

Center Name :

CUT HERE



ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

YOUR BETTER SERVICE - OUR PRIDE

BILL NO : 1

www.iesco.com.pk

BANK
STAMP

CONSUMER ID	1143528200	CNIC	3740502443777
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JUL 25 - 15 14357 6185100 - 000000493 - 13 AUG 25 - 000000518 - 180825 - 6

BILL MONTH	DUCE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	493
JUL 25	13 AUG 25	15 14357 6185100 U	PAYABLE AFTER DUE DATE	Till 18-AUG-25 518 After 18-AUG-25 542