



Islamabad Electric Supply Company

ISLAMABAD ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

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

www.iesco.com.pk

| CONNECTION DATE | CONNECTED LOAD | | ED@ | BILL MONTH | READING DATE | ISSUE DATE | DUE DATE |
|--|----------------|---|-------------|-------------------------|--------------------|-------------------|--------------------------------|
| 30 SEP 19 | | | 1.5% | DEC 25 | 24 DEC 25 | 25 DEC 25 | 07 JAN 26 |
| CONSUMER ID | TARIFF | LOAD | | OLD A/C NUMBER | DIVISION | GUJAR KHAN | |
| 1142404171 | A-1a(01) | 2 | | 0000000000000000 | SUB DIVISION | GULIANA | |
| REFERENCE NO | LOCK AGE | No of ACs | | UN-BILL-AGE | FEEDER NAME | 004917 KOUNTRILLA | |
| 11 14434 1655402 R | | | | | Web Generated Bill | | |
| Say No To Corruption | | | | | MONTH | UNITS | BILL |
| NAME & ADDRESS RAJA AMEER AKHTAR MUHAMMAD SAWAR KHAN V.P.O KOUNTRILLA GUJAR KHAN | | | | | Dec24 | 87 | 2882 |
| Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number MCO Date : 15-May-0025 | | | | | Jan25 | 37 | 1223 |
| آپکے اس بل میں اکتوبر 25 کے صرف شدہ یونٹس 26 کے ایندھن کی قیمت (FPA) کے 27 روپے بھی شامل ہیں | | | | | Feb25 | SS 0 | 124 |
| میں اپنے بل کا عوارض نمبر لکر 8118 پر جو کل ہے 118 کاں کل کر | | | | | Mar25 | SS 0 | 30 |
| METER NO PREVIOUS READING PRESENT READING MF UNITS STATUS | | | | | Apr25 | DF 104 | 1222 |
| S-P 130519 756 779 1 23 | | | | | May25 | RP 0 | 124 |
| میں اپنے بل کا عوارض نمبر لکر 8118 پر جو کل ہے 118 کاں کل کر | | | | | Jun25 | 98 | 967 |
| TEXT Reference No to 8118 or Call 118 | | | | | Jul25 | 195 | 3380 |
| 11 14434 1655402 R | | | | | Aug25 | 386 | 19126 |
| 11 14434 1655402 R | | | | | Sep25 | 26 | 21407 |
| 11 14434 1655402 R | | | | | Oct25 | 26 | 12787 |
| 11 14434 1655402 R | | | | | Nov25 | 24 | 1746 |
| IESCO CHARGES | | GOVT CHARGES | | TOTAL CHARGES | | | |
| UNITS CONSUMED | 23 | ELECTRICITY DUTY | 8 | ARREAR/AGE | 374/3 | | |
| COST OF ELECTRICITY | 516 | TV FEE | 0 | CURRENT BILL | 713 | | |
| METER RENT Fix Charges | | GST | 109 | BILL ADJUSTMENT | 16 | | |
| SERVICE RENT | | INCOME TAX | | INSTALLEMENT 1/ | 1406 | | |
| FUEL PRICE ADJUSTMENT | -22.92 | EXTRA TAX | | SUBSIDIES | 0 | | |
| F.C SURCHARGE | 74.29 | FURTHER TAX | | TOTAL FPA | -27 | | |
| QTR TARRIF ADJ/DMC | 5.82 | RETAILER STAX | | PAYABLE WITHIN DUE DATE | 2482 | | |
| TOTAL | 573.19 | | | L.P.SURCHARGE | 30 | 60 | Till 12-JAN-26 After 12-JAN-26 |
| | | | | PAYABLE AFTER DUE DATE | 2512 | 2542 | |
| BILL CALCULATION | | GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA | -4 -0.34 | | | | |
| GOP Tariff x Units 22.4400 X 23 | | TOTAL TAXES ON FPA | -4.34 | | | | |
| | | TOTAL | 112.66 | | | | |
| | | DEFERRED AMOUNT | | | | | |
| Fuel Price Adjustment for Oct-25 @ -0.8816/KWH | | 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



ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

CUT HERE

YOUR BETTER SERVICE - OUR
PRIDE

| | | | |
|-------------|------------|------|---------------|
| CONSUMER ID | 1142404171 | CNIC | 3740190760259 |
|-------------|------------|------|---------------|

وزیر اعظم انرجی ایفیشنسٹ فین ریپلیسمنٹ پروگرام کا

BANK
STAMP

آغاز

<https://efan.gov.pk/>DEC 25 - 11 14434 1655402 - 000002482 - 07 JAN 26 - 000002512 -
120126 - 6

Scan & Pay



| BILL MONTH | DUE DATE | REFERENCE NO | PAYABLE WITHIN DUE DATE | 2482 | |
|------------|-----------|--------------------|-------------------------|------------------------|-------------------------|
| DEC 25 | 07 JAN 26 | 11 14434 1655402 R | PAYABLE AFTER DUE DATE | Till 12-JAN-26 2512 | After 12-JAN-26 2542 |