



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 |
|--------------------|----------------|-----------|------------------|------------|--------------------|------------|-------------------|
| 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 | | |

NAME & ADDRESS
RAJA AMEER AKHTAR
MUHAMMAD SAWAR KHAN
V.P.O KOUNTRILLA
GUJAR KHAN

Say No To Corruption

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

MCO Date : 15-May-0025

آپ کے اس بل میں اکتوبر 25 کے صرف شدہ یونٹس 26 کے ایندھن کی
قیمت (FPA) کے -27 روپے بھی شامل ہیں

| METER NO | PREVIOUS READING | PRESENT READING | MF | UNITS | STATUS |
|------------|------------------|-----------------|----|-------|--------|
| S-P 130519 | 756 | 779 | 1 | 23 | |

TEXT Reference No to 8118
or Call 118

مخفی سے متعلق تمام شکایات کے حوالے ایمل اور لوڈ شیڈنگ کی تفصیلات کے لئے پہلی فرصت
میں اپنے بل کا حوالہ نمبر 8118 پر میسج کریں یا 118 پر کال کریں

| 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 |
| | | | | PAYABLE WITHIN DUE DATE | 2482 |
| | | | | L.P.SURCHARGE | 30 60 |
| QTR TARRIF ADJ/DMC | 5.82 | RETAILER STAX | | PAYABLE AFTER DUE DATE | Till 12-JAN-26 2512 After 12-JAN-26 2542 |
| TOTAL | 573.19 | | | | |

| BILL CALCULATION | | GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA | |
|--|--|---|-------------|
| GOP Tariff x Units 22.4400 X 23 | | | -4 -0.34 |
| | | 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

CUT HERE



ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR
PRIDE

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



وزیراعظم انرجی ایفیشنٹ فین ریلیسمنٹ پروگرام کا

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 |