



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																																																				
15 MAY 21			1.5%	DEC 25	08 DEC 25	09 DEC 25	22 DEC 25																																																				
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		PINDI CANTT.																																																				
1143243650	A-1b(03)T	10	08146151548928		SUB DIVISION		SWAN																																																				
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		MAHBOOB SHAHEED																																																				
01 14615 1548928 U					Web Generated Bill																																																						
NET METERING CONNECTION DG Capacity (0 KW) Say No To Corruption <div style="border: 1px solid black; padding: 5px; width: fit-content; margin-left: auto; margin-right: auto;"> Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number </div>						<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>MONTH</th> <th>UNITS</th> <th>BILL</th> <th>PAYMENT</th> </tr> </thead> <tbody> <tr><td>Dec24</td><td>8</td><td>1555</td><td>1555</td></tr> <tr><td>Jan25</td><td>5</td><td>127</td><td>0</td></tr> <tr><td>Feb25</td><td>6</td><td>263</td><td>0</td></tr> <tr><td>Mar25</td><td>9</td><td>437</td><td>437</td></tr> <tr><td>Apr25</td><td>6</td><td>128</td><td>132</td></tr> <tr><td>May25</td><td>3</td><td>126</td><td>0</td></tr> <tr><td>Jun25</td><td>EX 3</td><td>260</td><td>260</td></tr> <tr><td>Jul25</td><td>1</td><td>1228</td><td>0</td></tr> <tr><td>Aug25</td><td>RP 0</td><td>2512</td><td>2562</td></tr> <tr><td>Sep25</td><td>SS 0</td><td>1178</td><td>0</td></tr> <tr><td>Oct25</td><td>SS 0</td><td>2458</td><td>2458</td></tr> <tr><td>Nov25</td><td>0</td><td>1180</td><td>0</td></tr> </tbody> </table>		MONTH	UNITS	BILL	PAYMENT	Dec24	8	1555	1555	Jan25	5	127	0	Feb25	6	263	0	Mar25	9	437	437	Apr25	6	128	132	May25	3	126	0	Jun25	EX 3	260	260	Jul25	1	1228	0	Aug25	RP 0	2512	2562	Sep25	SS 0	1178	0	Oct25	SS 0	2458	2458	Nov25	0	1180	0
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Oct25	SS 0	2458	2458																																																								
Nov25	0	1180	0																																																								
MCO Date : 01-Aug-2025																																																											
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS																																																						
3-P I 01322400009141 I 01322400009141 E 01322400009141 E 01322400009141	177 76 294 0	419.39 195.62 682.9 0	1 1 1 1	242 120 389 0																																																							
محل سے متعلق عام بحثیات کے مطابق ایں اور وہ شہر کی تفصیلات کے لئے پہلی فرمت TEXT Reference No to 8118 or Call 118 میں اپنے سل کا عوارض نہ لکھوں 8118 پر جو کل یا 118 پر کل کر																																																											
IESCO CHARGES		GOVT CHARGES		TOTAL CHARGES																																																							
UNITS CONSUMED	-68	ELECTRICITY DUTY	35	ARREAR/AGE	1280/1																																																						
COST OF ELECTRICITY	2324	TV FEE	0	CURRENT BILL	3964																																																						
METER RENT Fix Charges	1000	GST	605	BILL ADJUSTMENT																																																							
SERVICE RENT		INCOME TAX		INSTALLEMENT																																																							
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	0																																																						
F.C SURCHARGE		FURTHER TAX		PAYABLE WITHIN DUE DATE	5244																																																						
		RETAILER STAX		L.P.SURCHARGE	166	332																																																					
TOTAL	3324.00			Till 26-DEC-25	After 26-DEC-25																																																						
				5410	5576																																																						
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA ----- TOTAL TAXES ON FPA		 																																																							
GOP Tariff x Units				For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)																																																							
46.8500 X 196				For complaints dial: 118 /SMS: 8118																																																							
Off Peak Peak	Previous Present	TOTAL		640																																																							
Export(kWh)	389 0	Month Count =	3/3 / 3																																																								
Import(kWh)	242 120	Remaining kWh (O)	117 0																																																								
Net(kWh)	-147 120	Remaining kWh (P)	-76 0																																																								
DISCONNECTION NOTICE DCN NO : 20251201013117		OUTSTANDING INST. AMOUNT																																																									
PROG. GST PAID F-Y		PROG. IT PAID F-Y																																																									
CUT HERE																																																											



ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO :
21509

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID | 1143243650

وزیر اعظم ارجمند ایشیٹ فین ریپلیسمنٹ پروگرام کا
آنگار

BANK
STAMP
<https://efan.gov.pk/>
DEC 25 - 01 14615 1548928 - 000005244 - 22 DEC 25 - 000005410 -
261225 - 6

Scan & Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	5244	
DEC 25	22 DEC 25	01 14615 1548928 U	PAYABLE AFTER DUE DATE	Till 26-DEC-25 5410	After 26-DEC-25 5576