



Islamabad Electric Supply Company

## ISLAMABAD ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

IESCO GST No.  
26-00-2716-001-9

www.iesco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
31 AUG 20		1.5%	OCT 25	08 OCT 25	09 OCT 25	22 OCT 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	PINDI CANTT.	
1143090754	A-1b(03)T	10	08146151548921	SUB DIVISION	SWAN	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	087418 MAHBOOB SHAHEED	
01 14615 1548921 U		1		Web Generated Bill		
NET METERING CONNECTION DG Capacity (10.03 KW)				MONTH	UNITS	BILL
<b>Say No To Corruption</b> <b>Pay your bill through</b> <b>1Link-1Bill by using code</b> <b>111444 before Electricity</b> <b>bill reference number</b>						PAYMENT
NAME & ADDRESS IQBAL ISSA ESSA BAHAI PLOT NO.54 ST.NO.5A G.J.C.H.S RWP				Oct24	RP 380	24266
MCO Date : 12-Sep-0024				Nov24	218	12806
				Dec24	308	32940
				Jan25	713	41547
				Feb25	1192	67770
				Mar25	169	11422
				Apr25	0	551
				May25	0	1157
				Jun25	-1170	-16628
				Jul25	319	2096
				Aug25	623	37215
				Sep25	858	46150
<b>بھی سے سخن عام بھیات کے بڑا لے یہ اور دشمنگ کی تھیات کے لئے بھل فرمت</b> <b>TEXT Reference No to 8118</b> <b>or Call 118</b>						
<b>میں اپنے مل کا خالہ نمبر لکر 8118 پر جو کہ 1118 کا کہل کر     </b>						
IESCO CHARGES			GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	611		ELECTRICITY DUTY	384	ARREAR/AGE	0
COST OF ELECTRICITY	26767		TV FEE	0	CURRENT BILL	34186
METER RENT Fix Charges	1000		GST	5215	BILL ADJUSTMENT	
SERVICE RENT			INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT			EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	1973.53		FURTHER TAX		PAYABLE WITHIN DUE DATE	34186
QTR TARRIF ADJ/DMC	-1153.63		RETAILER STAX		L.P.SURCHARGE	1430
TOTAL	28586.90				PAYABLE AFTER DUE DATE	2859
					Till 27-OCT-25	After 27-OCT-25
					35616	37045
<b>BILL CALCULATION</b>  GOP Tariff x Units 40.5300 X 294 46.8500 X 317			GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA  TOTAL TAXES ON FPA			
Off Peak	Peak	Previous Present	TOTAL	5599	For Complaints Please Use: <b>"NEPRA ASAAN APPROACH"</b> (Mobile App)	
Export(kWh)	611	0	Month Count = 1/3 / 3			
Import(kWh)	905	317	DEFERRED AMOUNT			
Net(kWh)	294	317	OUTSTANDING INST. AMOUNT			
PROG. GST PAID F-Y			PROG. IT PAID F-Y			
CUT HERE						



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CONSUMER BILL

BILL NO : 1

CONSUMER ID | 1143090754 | CNIC | 4210177259589



وزیر اعظم ارجمند ایشیٹ فین ریڈیلیسٹ پروگرام کا آغاز

<https://efan.gov.pk/>

OCT 25 - 01 14615 1548921 - 000034186 - 22 OCT 25 - 000035616 - 271025 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	34186

OCT 25	22 OCT 25	01 14615 1548921 U	PAYABLE AFTER DUE DATE	Till 27-OCT-25 35616	After 27-OCT-25 37045
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