



# 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)						MONTH	UNITS	BILL	PAYMENT
NAME & ADDRESS SOHAIL IQBAL ISSA IQBAL JUMA ISSA PLOT NO.F-57 ST.#.05 G.J.C.H.S RWP MCO Date : 01-Aug-2025						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

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 Till 26-DEC-25 5410
				PAYABLE AFTER DUE DATE	332 After 26-DEC-25 5576
TOTAL	3324.00				

BILL CALCULATION				TOTAL TAXES ON FPA	
GOP Tariff x Units  46.8500 X 196				640	
Off Peak Peak Export(kWh) 389 0 Import(kWh) 242 120 Net(kWh) -147 120				DEFFERED AMOUNT	
Previous Present Month Count = 3/3 / 3 Remaining kWh (O) 117 0 Remaining kWh (P) -76 0				OUTSTANDING INST. AMOUNT	
DISCONNECTION NOTICE DCN NO : 20251201013117				PROG. IT PAID F-Y	
PROG. GST PAID F-Y				CUT HERE	

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

For complaints dial: 118 /SMS:  
8118



Islamabad Electric Supply Company

www.iesco.com.pk

# ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO :  
21509

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID

1143243650



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آغاز

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

Scan &amp; 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	<div>Till 26-DEC-25 5410</div> <div>After 26-DEC-25 5576</div>