



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%	JAN 26	08 JAN 26	09 JAN 26	22 JAN 26
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		087418 MAHBOOB SHAHEED
01 14615 1548928 U					Web Generated Bill		

NET METERING CONNECTION DG Capacity (14.75 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-0025 Say No To Corruption Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number						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
						Dec25	-68	5244	5244
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS				
3-P I									
01322400009141	419.39	819.13	1	400					
I 01322400009141	195.62	376.71	1	181					
E 01322400009141	682.9	807.36	1	124					
E 01322400009141	0	0	1	0					

TEXT Reference No to 8118
or Call 118

میں اپنے بل کا عائد نمبر لکھ کر 8118 پر میسج کریں یا 118 پر کال کریں

IESCO CHARGES			GOVT CHARGES		TOTAL CHARGES			
UNITS CONSUMED	457		ELECTRICITY DUTY	297	ARREAR/AGE		0	
COST OF ELECTRICITY	19666		TV FEE	0	CURRENT BILL		28655	
METER RENT Fix Charges	1000		GST	4066	BILL ADJUSTMENT			
SERVICE RENT			INCOME TAX	1999	INSTALLEMENT			
FUEL PRICE ADJUSTMENT			EXTRA TAX		SUBSIDIES		0	
F.C SURCHARGE	1476.11		FURTHER TAX		PAYABLE WITHIN DUE DATE		28655	
					L.P.SURCHARGE		1115	2229
QTR TARRIF ADJ/DMC	150.71		RETAILER STAX		PAYABLE AFTER DUE DATE		Till 26-JAN-26 29770	After 26-JAN-26 30884
TOTAL	22292.82							
BILL CALCULATION GOP Tariff x Units 40.5300 X 276 46.8500 X 181 Billing through AMI meter			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					
Export(kWh)	124	0	Month Count =	1/3 / 3				
Import(kWh)	400	181	Remaining kWh (O)	0 0				
Net(kWh)	276	181	Remaining kWh (P)	0 0				
			TOTAL		6362			
			DEFERRED AMOUNT					
			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

www.iesco.com.pk

ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR
PRIDE

CONSUMER ID	1143243650	CNIC	4210170080103
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وزیراعظم انرجی ایفیشنٹ فین ریلیمنٹ پروگرام کا
آغاز

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


JAN 26 - 01 14615 1548928 - 000028655 - 22 JAN 26 - 000029770 -
260126 - 6

Scan & Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	28655	
JAN 26	22 JAN 26	01 14615 1548928 U	PAYABLE AFTER DUE DATE	Till 26-JAN-26 29770	After 26-JAN-26 30884