



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%	NOV 25	08 NOV 25	09 NOV 25	20 NOV 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	087418 MAHBOOB SHAHEED	
01 14615 1548928 U				Web Generated Bill		

NET METERING CONNECTION
DG Capacity (14.75 KW)**Say No To Corruption**

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

MCO Date : 01-Aug-0025

NAME & ADDRESS
SOHAIL IQBAL ISSA
IQBAL JUMA ISSA
PLOT NO.F-57 ST.#.05 G.J.C.H.S
RWP

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
3-P I 01322400009141	0	177	1	177	
I 01322400009141	0	76	1	76	
E 01322400009141	0	294	1	294	
E 01322400009141	0	0	1	0	

محل سے متعلق عام بحثیات کے مطابق ایں اور لذتمنگ کی تفصیلات کے لئے پہل فرمت

TEXT Reference No to 8118

or Call 118

میں اپنے لیے کھالاں نہ کر 8118 پر جو کل یا 118 پر کل کر

MONTH	UNITS	BILL	PAYMENT
Nov24	27	1352	0
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

IESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED		ELECTRICITY DUTY	0	ARREAR/AGE	0
COST OF ELECTRICITY		TV FEE	0	CURRENT BILL	1180
METER RENT Fix Charges	1000	GST	180	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE		FURTHER TAX		PAYABLE WITHIN DUE DATE	1180
				L.P.SURCHARGE	50
				Till 24-NOV-25	100
				After 24-NOV-25	1230
				PAYABLE AFTER DUE DATE	1280
TOTAL	1000.00				

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				
Off Peak	Peak	Previous	Present	TOTAL	180
Export(kWh)	294	0	Month Count = 2/3 / 3	DEFERRED AMOUNT	
Import(kWh)	177	76	Remaining kWh (O) 0 117	OUTSTANDING INST. AMOUNT	
Net(kWh)	-117	76	Remaining kWh (P) 0 -76	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



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ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR
PRIDE

CONSUMER ID	1143243650	CNIC	4210170080103
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وزیر اعظم انرجی ایفیشنسٹ فین ریپلیسمنٹ پروگرام کا
آغاز



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



NOV 25 - 01 14615 1548928 - 000001180 - 20 NOV 25 - 000001230 -
241125 - 6

Scan & Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	1180	
NOV 25	20 NOV 25	01 14615 1548928 U	PAYABLE AFTER DUE DATE	Till 24-NOV-25 1230	After 24-NOV-25 1280