



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
31 AUG 20			1.5%	JAN 26	08 JAN 26	09 JAN 26	22 JAN 26
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	PAYMENT
NAME & ADDRESS IQBAL ISSA ESSA BAHAI PLOT NO.54 ST.NO.5A G.J.C.H.S RWP Say No To Corruption Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number MCO Date : 12-Sep-0024 آپ کے اس بل میں نومبر 25 کے صرف شدہ یونٹس 53 کے ایندھن کی قیمت (FPA) کے -59 روپے بھی شامل ہیں مخفی سے متعلق تمام شکایات کے حل ازلے یا ایل اور نوڈ شیڈنگ کی تفصیلات کے لئے پہلی فرصت TEXT Reference No to 8118 or Call 118 میں اپنے بل کا حوالہ نمبر لکھ کر 8118 پر میسج کریں یا 118 پر کال کریں						Jan25	713	41547	41547
						Feb25	1192	67770	67770
						Mar25	169	11422	11422
						Apr25	0	551	551
						May25	0	1157	1157
						Jun25	-1170	-16628	0
						Jul25	319	2096	0
						Aug25	623	37215	37215
						Sep25	858	46150	46150
						Oct25	611	34186	34186
						Nov25	53	6002	6002
						Dec25	202	11779	11779

IESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	818	ELECTRICITY DUTY	524	ARREAR/AGE	0
COST OF ELECTRICITY	34658	TV FEE	0	CURRENT BILL	46131
METER RENT Fix Charges	1000	GST	7037	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-49.43	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	2642.14	FURTHER TAX		TOTAL FPA	-59
				PAYABLE WITHIN DUE DATE	46071
QTR TARRIF ADJ/DMC	269.77	RETAILER STAX		L.P.SURCHARGE	1929 Till 26-JAN-26 48000
TOTAL	38520.48			PAYABLE AFTER DUE DATE	3857 After 26-JAN-26 49928
BILL CALCULATION GOP Tariff x Units 40.5300 X 580 46.8500 X 238 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		-9 -0.74 ----- -9.74	
		TOTAL		7551.26	
Export(kWh)	151	0	Month Count = 1/3 / 3	For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App) For complaints dial: 118 /SMS: 8118	
Import(kWh)	731	238	Remaining kWh (O)		
Net(kWh)	580	238	Remaining kWh (P)		
Fuel Price Adjustment for Nov-25 @ -0.9326/KWH		OUTSTANDING INST. AMOUNT			
PROG. GST PAID F-Y		PROG. IT PAID F-Y			

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Islamabad Electric Supply Company

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ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR
PRIDE

CONSUMER ID	1143090754	CNIC	4210177259589
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آغاز

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


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Scan & Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	46071
JAN 26	22 JAN 26	01 14615 1548921 U	PAYABLE AFTER DUE DATE	<div>Till 26-JAN-26 48000</div> <div>After 26-JAN-26 49928</div>