



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		
30 NOV 23			1.5%	JAN 26	08 JAN 26	09 JAN 26	22 JAN 26		
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	PINDI CANTT.			
1143791551	A-1b(03)T	11			SUB DIVISION	SWAN			
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	087418 MAHBOOB SHAHEED			
01 14615 1547844 U					Web Generated Bill				
NET METERING CONNECTION DG Capacity (16.50 KW) Say No To Corruption <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number </div> <p>MCO Date : 12-Sep-0024</p>						MONTH	UNITS	BILL	PAYMENT
						Jan25	686	43150	43150
3-P I	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	Feb25	1272	77521	77521
01312400010096 I 01312400010096 E 01312400010096 E 01312400010096	10555.02 3948.85 15374.69 1.64	11377.79 4187.99 15647.76 1.78	1 1 1 1	823 239 273 0		Mar25	47	7578	7578
میں سے متعلق عام بحثیات کے مطابق یہ ایل اف ڈائیگنگ کی تفصیلات کے لئے پہلی فرمت TEXT Reference No to 8118 or Call 118 میں اپنے ایل کا عوال نہ لکر 8118 پر جو کل یا 118 پر کال کر						Apr25	SS 0	455	455
May25	0	1198	1198						
Jun25	-3013	-70401	0						
Jul25	190	-51781	0						
Aug25	0	-50601	0						
Sep25	-990	-64937	0						
Oct25	0	-63757	0						
Nov25	0	-62577	0						
Dec25	287	-28604	0						
IESCO CHARGES			GOVT CHARGES			TOTAL CHARGES			
UNITS CONSUMED	789	ELECTRICITY DUTY	506	ARREAR/AGE	-28604/7				
COST OF ELECTRICITY	33489	TV FEE	0	CURRENT BILL	47955				
METER RENT Fix Charges	1000	GST	6805	BILL ADJUSTMENT					
SERVICE RENT		INCOME TAX	3346	INSTALLEMENT					
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	0				
F.C SURCHARGE	2548.47	FURTHER TAX		PAYABLE WITHIN DUE DATE	19351				
QTR TARRIF ADJ/DMC	260.21	RETAILER STAX		L.P.SURCHARGE	968	1935			
TOTAL	37297.68			PAYABLE AFTER DUE DATE	Till 26-JAN-26 20319	After 26-JAN-26 21286			
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 40.5300 X 550 46.8500 X 239 Billing through AMI meter									
Off Peak Peak Export(kWh) 273 0 Import(kWh) 823 239 Net(kWh) 550 239			Previous Present		TOTAL	10657	For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)		
			Month Count = 1/3 / 3		DEFERRED AMOUNT				
			Remaining kWh (O) 0 0		OUTSTANDING INST. AMOUNT				
			Remaining kWh (P) 0 0		PROG. IT PAID F-Y				
CUT HERE									



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ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR
PRIDE

CONSUMER ID	1143791551	CNIC	9150902046338
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وزیر اعظم از جی ایشیشنٹ فین ریپلیسمنٹ پروگرام کا
آغاز

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



JAN 26 - 01 14615 1547844 - 000019351 - 22 JAN 26 - 000020319 -
260126 - 6

Scan & Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	19351	
JAN 26	22 JAN 26	01 14615 1547844 U	PAYABLE AFTER DUE DATE	Till 26-JAN-26 20319	After 26-JAN-26 21286