



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%	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) Say No To Corruption <div style="border: 1px solid black; padding: 5px; width: fit-content; margin-left: auto; margin-right: auto;"> Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number </div>						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						Jan25	5	127	0				
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	Feb25	6	263	0				
3-P I 01322400009141 I 01322400009141 E 01322400009141 E 01322400009141	419.39 195.62 682.9 0	819.13 376.71 807.36 0	1 1 1 1	400 181 124 0		Mar25	9	437	437				
محل سے متعلق عام بحثیات کے مطابق ایں اور وہ شہر کی تفصیلات کے لئے پہلی فرمت TEXT Reference No to 8118 or Call 118 میں اپنے سل کا عوارض نہ لکر 8118 پر ٹک کر یا 118 پر کال کر						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				
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						
QTR TARRIF ADJ/DMC	150.71		RETAILER STAX			L.P.SURCHARGE	1115	2229					
TOTAL	22292.82					PAYABLE AFTER DUE DATE	Till 26-JAN-26 29770	After 26-JAN-26 30884					
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			For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)							
GOP Tariff x Units 40.5300 X 276 46.8500 X 181 Billing through AMI meter													
									Off Peak	Peak	Previous Present		
									Export(kWh)	124	0	Month Count =	1/3 / 3
									Import(kWh)	400	181	Remaining kWh (O)	0
Net(kWh)	276	181	Remaining kWh (P)	0	0								
			DEFERRED AMOUNT										
			OUTSTANDING INST. AMOUNT										
PROG. GST PAID F-Y			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	1143243650	CNIC	4210170080103
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وزیر اعظم از جی ایشیشنٹ فین ریپلیسمنٹ پروگرام کا
آغاز

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



Scan & Pay



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

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