



Islamabad Electric Supply Company

ISLAMABAD ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

IESCO GST No.
26-00-2716-001-91

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)

Say No To Corruption

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

MCO Date : 12-Sep-0024

آپکے اس بل میں نومبر 25 کے صرف شدہ یونٹس 53 کے ایندھن کی
قیمت 59 روپے بھی شامل ہیں

NAME & ADDRESS
IQBAL ISSA
ESSA BAHAI
PLOT NO.54 ST.NO.5A
G.J.C.H.S RWP

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
3-P1 01312400010446 I 01312400010446 E 01312400010446 E 01312400010446	9433.7 3638.67 8651.48 .53	10164.7 3876.24 8802.22 .53	1 1 1 1	731 238 151 0	

محل سے متعلق تمام معلومات کے مطابق ایل اور ڈیجیٹ کی تصدیق کے لئے پہلی فرمت
TEXT Reference No to 8118
or Call 118
من اپنے مل کا عوارض نمبر 8118 پر جو کل یا 118 پر کال کر

MONTH	UNITS	BILL	PAYMENT
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
QTR TARRIF ADJ/DMC	269.77	RETAILER STAX		PAYABLE WITHIN DUE DATE	46071
TOTAL	38520.48			L.P.SURCHARGE	1929
				Till 26-JAN-26	3857
				48000	After 26-JAN-26
					49928

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	-9 -0.74
GOP Tariff x Units 40.5300 X 580		----- TOTAL TAXES ON FPA	
46.8500 X 238		----- -9.74	
Billing through AMI meter			
Off Peak	Peak	Previous Present	
Export(kWh)	151	0	Month Count = 1/3 / 3
Import(kWh)	731	238	Remaining kWh (O) 0 0
Net(kWh)	580	238	Remaining kWh (P) 0 0
Fuel Price Adjustment for Nov-25 @ -0.9326/KWH		DEFERRED AMOUNT	
PROG. GST PAID F-Y		OUTSTANDING INST. AMOUNT	
PROG. IT PAID F-Y		PROG. IT PAID F-Y	

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	1143090754	CNIC	4210177259589
-------------	------------	------	---------------



وزیر اعظم از جی ایفیشنسٹ فین ریپلیسمنٹ پروگرام کا
آغاز

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



JAN 26 - 01 14615 1548921 - 000046071 - 22 JAN 26 - 000048000 -
260126 - 6

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	Till 26-JAN-26 48000	After 26-JAN-26 49928