



ISLAMABAD ELECTRIC SUPPLY COMPANY

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

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

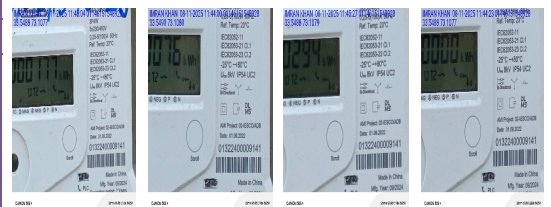
www.iesco.com.pk

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)						MONTH	UNITS	BILL	PAYMENT
NAME & ADDRESS SOHAIL IQBAL ISSA IQBAL JUMA ISSA PLOT NO.F-57 ST.#.05 G.J.C.H.S RWP						Nov24	27	1352	0
MCO Date : 01-Aug-0025						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	50 100
					Till 24-NOV-25 After 24-NOV-25
				PAYABLE AFTER DUE DATE	1230 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	
GOP Tariff x Units				TOTAL TAXES ON FPA	
Off Peak	Peak	Previous	Present	TOTAL	
Export(kWh)	294	0	2/3 / 3	180	
Import(kWh)	177	76	Month Count =	DEFFERED AMOUNT	
Net(kWh)	-117	76	Remaining kWh (O)	OUTSTANDING INST. AMOUNT	
			Remaining kWh (P)	PROG. GST PAID F-Y	
				PROG. IT PAID F-Y	



For Complaints Please Use:
"NEPRA ASAAN APPROACH"
(Mobile App)

For complaints dial: 118 /SMS:
8118

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Islamabad Electric Supply Company

www.iesco.com.pk

**ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY
CONSUMER BILL**

BILL NO : 1

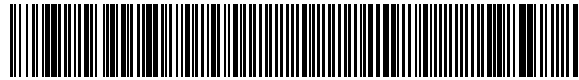
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PRIDE

CONSUMER ID	1143243650	CNIC	4210170080103
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آغاز

<https://efan.gov.pk/>NOV 25 - 01 14615 1548928 - 000001180 - 20 NOV 25 - 000001230 -
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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