



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)						MONTH	UNITS	BILL	PAYMENT
NAME & ADDRESS KARIMA MANSOOR ALI JOMA SHAMSUDDIN JOOMA PLOT HO NO 09 ST 07 GOLDEN JUBILEE MCO Date : 12-Sep-0024						Jan25	686	43150	43150
						Feb25	1272	77521	77521
						Mar25	47	7578	7578
						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	
					L.P.SURCHARGE		968	1935
QTR TARRIF ADJ/DMC	260.21		RETAILER STAX		PAYABLE AFTER DUE DATE		Till 26-JAN-26 20319	After 26-JAN-26 21286
TOTAL	37297.68							
BILL CALCULATION GOP Tariff x Units 40.5300 X 550 46.8500 X 239 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					
			TOTAL		10657			
Off Peak	Peak		Previous Present					
Export(kWh)	273	0	Month Count = 1/3 / 3					
Import(kWh)	823	239	Remaining kWh (O) 0 0					
Net(kWh)	550	239	Remaining kWh (P) 0 0					
			OUTSTANDING INST. AMOUNT					
PROG. GST PAID F-Y			PROG. IT PAID F-Y					



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	1143791551	CNIC	9150902046338
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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	<div>Till 26-JAN-26 20319</div> <div>After 26-JAN-26 21286</div>