

Islamabad Electric Supply Company

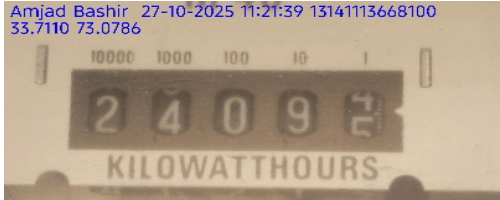
ISLAMABAD ELECTRIC SUPPLY COMPANY


YOUR BETTER SERVICE - OUR PRIDE

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

ELECTRICITY CONSUMER BILL

www.iesco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
	2.9	NA%	OCT 25	27 OCT 25	28 OCT 25	10 NOV 25	
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	ISLAMABAD-I		
1140387045	A-1a(01)	1	14141113668100	SUB DIVISION	G-6 SECTOR		
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	017423 G-6.		
13 14111 3668100 U				Web Generated Bill			
<div>NAME &amp; ADDRESS MUHAMMAD QAISAR S/O MUHAMMAD ZAFAR H.NO.21 ST.22 G-6-1-2 ISLAMABAD</div> <div>Say No To Corruption Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number</div> <div>آپکے اس بل میں اگست 25 کے صرف شدہ یونٹس 633 کے ایندھن کی قیمت (FPA) کے 65 روپے بھی شامل ہیں</div>				MONTH	UNITS	BILL	PAYMENT
				Oct24	469	27201	27201
				Nov24	226	9376	9376
				Dec24	168	6045	6045
				Jan25	178	7045	7045
				Feb25	155	6134	6134
				Mar25	133	4824	4824
				Apr25	310	14261	14261
				May25	588	30709	30709
				Jun25	744	45071	45071
				Jul25	604	34450	34450
				Aug25	633	35745	35745
				Sep25	656	36356	36356
IESCO CHARGES		GOVT CHARGES		TOTAL CHARGES			
UNITS CONSUMED	302	ELECTRICITY DUTY	0	ARREAR/AGE		0	
COST OF ELECTRICITY	11473	TV FEE	0	CURRENT BILL		14261	
METER RENT Fix Charges	8 200	GST	2175	BILL ADJUSTMENT			
SERVICE RENT		INCOME TAX		INSTALLEMENT			
FUEL PRICE ADJUSTMENT	50.39	EXTRA TAX		SUBSIDIES		0	
F.C SURCHARGE	975.46	FURTHER TAX		TOTAL FPA		65	
				PAYABLE WITHIN DUE DATE		14326	
				L.P.SURCHARGE		604	1208
QTR TARRIF ADJ/DMC	-570.21	RETAILER STAX		PAYABLE AFTER DUE DATE		Till 13-NOV-25 14930	After 13-NOV-25 15534
TOTAL	12136.64			<div>Amjad Bashir 27-10-2025 11:21:39 13141113668100 33.7110 73.0786</div> 			
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 37.9900 X 302				TOTAL		2190	
		DEFERRED AMOUNT					
Fuel Price Adjustment for Aug-25 @ 0.0796/KWH		OUTSTANDING INST. AMOUNT					
PROG. GST PAID F-Y		PROG. IT PAID F-Y		7433			



Islamabad Electric Supply Company

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ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY  
CONSUMER BILL

YOUR BETTER SERVICE - OUR PRIDE

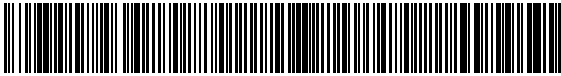
BILL NO : 1

CONSUMER ID1140387045

BANK  
STAMP


وزیراعظم انرجی ایفیشنٹ فین ریسلیمنٹ پروگرام کا آغاز

https://efan.gov.pk/



OCT 25 - 13 14111 3668100 - 000014326 - 10 NOV 25 - 000014930 - 131125 - 6

Scan & Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	14326	
OCT 25	10 NOV 25	13 14111 3668100 U	PAYABLE AFTER DUE DATE	Till 13-NOV-25 14930	After 13-NOV-25 15534



# ISLAMABAD ELECTRIC SUPPLY COMPANY




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


YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

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CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE		
24 FEB 99		3		NA%	OCT 25	29 OCT 25	30 OCT 25	12 NOV 25		
CONSUMER ID		TARIFF	LOAD	OLD A/C NUMBER		DIVISION		ISLAMABAD-I		
1140417206		A-1a(01)	0.66	15141131813200		SUB DIVISION		G-7 SECTOR		
REFERENCE NO		LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		022330 SUPARCO CHOWK		
15 14113 2014300 U			1			Web Generated Bill				
<div>Say No To Corruption</div> <div>Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number</div> <div>آپ کے اس بل میں اگست 25 کے صرف شدہ یونٹس 194 کے ایندھن کی قیمت (FPA) کے 18 روپے بھی شامل ہیں</div> <div>METER NO</div> <div>PREVIOUS READING</div> <div>PRESENT READING</div> <div>MF</div> <div>UNITS</div> <div>STATUS</div> <div>S-P 0000525334</div> <div>52319</div> <div>52407</div> <div>1</div> <div>88</div> <div></div> <div>مبلی سے متعلق تمام شکایات کے حوالہ دے یا بل اور لوڈ شیڈنگ کی تفصیلات کے لئے پہلی فرصت TEXT Reference No to 8118 or Call 118 میں اپنے بل کا حوالہ نمبر لکھ کر 8118 پر میسج کریں یا 118 پر کال کریں</div>						MONTH		UNITS	BILL	PAYMENT
						Oct24		112	3010	3010
						Nov24		57	967	967
						Dec24		26	416	416
						Jan25		24	378	378
						Feb25		18	292	292
						Mar25		32	493	493
						Apr25		121	1361	1361
						May25		160	1543	1543
						Jun25		149	1534	1534
Jul25		188	2309	2309						
Aug25		194	2360	2360						
Sep25		178	2135	2135						
IESCO CHARGES			GOVT CHARGES			TOTAL CHARGES				
UNITS CONSUMED		88	ELECTRICITY DUTY		0	ARREAR/AGE		0		
COST OF ELECTRICITY		928	TV FEE		0	CURRENT BILL		943		
METER RENT Fix Charges			GST		144	BILL ADJUSTMENT				
SERVICE RENT			INCOME TAX			INSTALLEMENT				
FUEL PRICE ADJUSTMENT		15.44	EXTRA TAX			SUBSIDIES		0		
F.C SURCHARGE		37.84	FURTHER TAX			TOTAL FPA		18		
						PAYABLE WITHIN DUE DATE		962		
						L.P.SURCHARGE		40	80	
QTR TARRIF ADJ/DMC		-166.15	RETAILER STAX			PAYABLE AFTER DUE DATE		Till 17-NOV-25 1002	After 17-NOV-25 1042	
TOTAL		815.13								
BILL CALCULATION			GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		3					
GOP Tariff x Units 10.5400 X 88										

		TOTAL TAXES ON FPA	3	Muhammad Abdullah 29-10-2025 13:58:31 151411320143.6951 73.0506	
		TOTAL	147	524074	
		DEFERRED AMOUNT		10 <sup>4</sup> 10 <sup>3</sup> 10 <sup>2</sup> 10 1 1/10	
Fuel Price Adjustment for Aug-25 @ 0.0796/KWH		OUTSTANDING INST. AMOUNT		SINGLE PHASE TYPE ENERGY METER M8C	
PROG. GST PAID F-Y		PROG. IT PAID F-Y		CANON 305 77W 1/180 1/180 1/180	
				For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)	
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 Islamabad Electric Supply Company www.iesco.com.pk		<b>ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL</b> For complaints dial: 118 /SMS: 8118		BILL NO : 1	
YOUR BETTER SERVICE - OUR PRIDE		CONSUMER ID 1140417206 CNIC 1420272731531		Scan & Pay	
 BANK STAMP		وزیراعظم انرجی اینشیشٹ فین ریلیسیمنٹ پروگرام کا آغاز <a href="https://efan.gov.pk/">https://efan.gov.pk/</a>		 OCT 25 - 15 14113 2014300 - 000000962 - 12 NOV 25 - 000001002 - 171125 - 6	
BILL MONTH		DUE DATE		REFERENCE NO	
OCT 25		12 NOV 25		15 14113 2014300 U	
PAYABLE WITHIN DUE DATE		962			
PAYABLE AFTER DUE DATE		Till 17-NOV-25 1002		After 17-NOV-25 1042	



Islamabad Electric Supply Company

ISLAMABAD ELECTRIC SUPPLY COMPANY

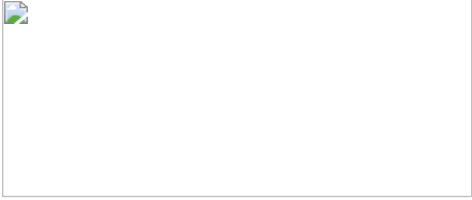
YOUR BETTER SERVICE - OUR PRIDE

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


ELECTRICITY CONSUMER BILL

www.iesco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
31 JAN 01	6	1.5%	OCT 25	27 OCT 25	28 OCT 25	10 NOV 25	
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	ISLAMABAD-II		
1140377739	A-1a(01)	1	12141262159400	SUB DIVISION	G-11 SECTOR		
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	069207 GOLRA-II		
13 14126 3001500 R				Web Generated Bill			
<div>NAME &amp; ADDRESS MR.SHER ZAMAN S/O MR.GHULAM KHAN BADIA QADIR BUKSH GULARA ISLAMABAD</div> <div>Say No To Corruption Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number</div> <div>MCO Date : 20-Jul-0017</div> <div>آپکے اس بل میں اگست 25 کے صرف شدہ یونٹس 540 کے ایندھن کی قیمت (FPA) کے 56 روپے بھی شامل ہیں</div>				MONTH	UNITS	BILL	PAYMENT
				Oct24	335	90115	54000
				Nov24	304	53263	0
				Dec24	354	69523	70804
				Jan25	DC 500	-274	0
				Feb25	RC 135	5137	34628
				Mar25	923	60535	35000
				Apr25	290	39686	25000
				May25	557	44901	28000
				Jun25	456	40427	25000
				Jul25	511	45909	0
				Aug25	540	69611	70803
				Sep25	508	36737	38979

IESCO CHARGES		GOVT CHARGES		TOTAL CHARGES		
UNITS CONSUMED	370	ELECTRICITY DUTY	200	ARREAR/AGE	0	
COST OF ELECTRICITY	14056	TV FEE	0	CURRENT BILL	17645	
METER RENT Fix Charges	200	GST	2692	BILL ADJUSTMENT		
SERVICE RENT		INCOME TAX		INSTALLEMENT		
FUEL PRICE ADJUSTMENT	42.98	EXTRA TAX		SUBSIDIES	0	
F.C SURCHARGE	1195.10	FURTHER TAX		TOTAL FPA	56	
				PAYABLE WITHIN DUE DATE	17701	
				L.P.SURCHARGE	738 1475	
QTR TARRIF ADJ/DMC	-698.6	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 13-NOV-25 18439 After 13-NOV-25 19176	
TOTAL	14795.48			<div></div> <div>For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)</div> <div>For complaints dial: 118 /SMS: 8118</div>		
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 37.9900 X 370		8 0.64 ` 4				
		TOTAL TAXES ON FPA				12.64
		TOTAL				2904.64
		DEFERRED AMOUNT				
Fuel Price Adjustment for Aug-25 @ 0.0796/KWH		OUTSTANDING INST. AMOUNT				
PROG. GST PAID F-Y		PROG. IT PAID F-Y	6064			

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Islamabad Electric Supply Company

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ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY  
CONSUMER BILL

YOUR BETTER SERVICE - OUR PRIDE


BILL NO : 1

CONSUMER ID1140377739

BANK  
STAMP


وزیراعظم انرجی ایفیشنٹ فین ریسپلیسمنٹ پروگرام کا آغاز

https://efan.gov.pk/



OCT 25 - 13 14126 3001500 - 000017701 - 10 NOV 25 - 000018439 - 131125 - 6

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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	17701	
OCT 25	10 NOV 25	13 14126 3001500 R	PAYABLE AFTER DUE DATE	Till 13-NOV-25 18439	After 13-NOV-25 19176



# ISLAMABAD ELECTRIC SUPPLY COMPANY






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

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

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CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE		
28 MAY 89		4		NA%	OCT 25	29 OCT 25	30 OCT 25	12 NOV 25		
CONSUMER ID		TARIFF	LOAD		OLD A/C NUMBER		DIVISION		ISLAMABAD-I	
1140417254		A-1a(01)	4		15141131819100		SUB DIVISION		G-7 SECTOR	
REFERENCE NO		LOCK AGE	No of ACs		UN-BILL-AGE		FEEDER NAME		022330 SUPARCO CHOWK	
15 14113 2019100 U							Web Generated Bill			
<div>Say No To Corruption</div> <div>NAME &amp; ADDRESS NISAR AHMAD BHUTTA</div> <div>P.7F FLAT.4.SEC.G.8.M ISLAMABAD</div> <div>MCO Date : 20-Oct-0017</div> <div>آپ کے اس بل میں اگست 25 کے صرف شدہ یونٹس 386 کے ایندھن کی قیمت (FPA) کے 37 روپے بھی شامل ہیں</div>							MONTH	UNITS	BILL	PAYMENT
							Oct24	250	32187	32187
							Nov24	151	5720	5720
							Dec24	105	4198	4198
							Jan25	102	4046	4046
							Feb25	111	4396	4396
							Mar25	126	4730	4730
							Apr25	282	11065	11065
							May25	409	19108	19108
							Jun25	424	20092	20092
							Jul25	430	21399	21399
							Aug25	386	17777	17777
							Sep25	430	20643	20643
METER NO		PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS				
S-P 3445999		21745	22007	1	262					
مبلی سے متعلق تمام شکایات کے حوالہ اے یا بل اور لوڈ شیڈنگ کی تفصیلات کے لئے پہلی فرصت TEXT Reference No to 8118 or Call 118 میں اپنے بل کا حوالہ نمبر لکھ کر 8118 پر میسج کریں یا 118 پر کال کریں										
IESCO CHARGES			GOVT CHARGES			TOTAL CHARGES				
UNITS CONSUMED	262		ELECTRICITY DUTY	0		ARREAR/AGE		0		
COST OF ELECTRICITY	8672		TV FEE	0		CURRENT BILL		10648		
METER RENT Fix Charges			GST	1624		BILL ADJUSTMENT				
SERVICE RENT			INCOME TAX			INSTALLEMENT				
FUEL PRICE ADJUSTMENT	30.73		EXTRA TAX			SUBSIDIES		0		
F.C SURCHARGE	846.26		FURTHER TAX			TOTAL FPA		37		
						PAYABLE WITHIN DUE DATE		10685		
QTR TARRIF ADJ/DMC	-494.68		RETAILER STAX			L.P.SURCHARGE		451	902	
TOTAL	9054.31					PAYABLE AFTER DUE DATE		Till 17-NOV-25 11136	After 17-NOV-25 11587	
BILL CALCULATION			GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA			6				
GOP Tariff x Units 33.1000 X 262										

		TOTAL TAXES ON FPA	6						
		TOTAL	1630						
		DEFERRED AMOUNT							
Fuel Price Adjustment for Aug-25 @ 0.0796/KWH		OUTSTANDING INST. AMOUNT							
PROG. GST PAID F-Y		PROG. IT PAID F-Y		For Complaints Please Use: <b>"NEPRA ASAAN APPROACH"</b> (Mobile App)					
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 Islamabad Electric Supply Company <a href="http://www.iesco.com.pk">www.iesco.com.pk</a>		<b>ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL</b>		For complaints dial: 118 /SMS: 8118 BILL NO : 1					
YOUR BETTER SERVICE - OUR PRIDE		<table border="1"> <tr> <td>CONSUMER ID</td> <td>1140417254</td> <td>CNIC</td> <td>3640155063961</td> </tr> </table>		CONSUMER ID	1140417254	CNIC	3640155063961	Scan & Pay	
CONSUMER ID	1140417254	CNIC	3640155063961						
		وزیراعظم انرجی اینشیشٹ فین ریلیسیٹ پروگرام کا آغاز <a href="https://efan.gov.pk/">https://efan.gov.pk/</a>		 OCT 25 - 15 14113 2019100 - 000010685 - 12 NOV 25 - 000011136 - 171125 - 6					
									
BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	10685					
OCT 25	12 NOV 25	15 14113 2019100 U	PAYABLE AFTER DUE DATE	Till 17-NOV-25 11136	After 17-NOV-25 11587				

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
14 JUN 06	5		NA%	OCT 25	27 OCT 25	28 OCT 25	10 NOV 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		ISLAMABAD-II
1140377633	A-1a(01)	1.14	12141262152700		SUB DIVISION		G-11 SECTOR
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		069207 GOLRA-II
13 14126 2991400 U					Web Generated Bill		

NAME & ADDRESS  
RIAZ BEGUM  
W/O MUHAMMAD RAFIQUE  
BADIA QADIR BUKHSH  
G/SHARIF IB

**Say No To Corruption**

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


MCO Date : 15-Aug-0018

آپ کے اس بل میں اگست 25 کے صرف شدہ یونٹس 258 کے ایندھن کی  
قیمت (FPA) کے 25 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 7122571	14728	14808	1	80	

مخفی سے متعلق تمام شکایات کے حوالے یا بل اور لوڈ شیڈنگ کی تفصیلات کے لئے پہلی فرصت  
TEXT Reference No to 8118  
or Call 118  
میں اپنے بل کا حال نمبر لکھ کر 8118 پر میسج کریں یا 118 پر کال کریں

MONTH	UNITS	BILL	PAYMENT
Oct24	122	4943	4943
Nov24	75	2563	2563
Dec24	46	1512	1512
Jan25	165	6525	6525
Feb25	SS 0	124	248
Mar25	11	-345	0
Apr25	100	763	763
May25	171	1687	1687
Jun25	249	9378	9378
Jul25	277	11261	11261
Aug25	258	10273	10273
Sep25	252	9658	9658

IESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	80	ELECTRICITY DUTY	0	ARREAR/AGE	0
COST OF ELECTRICITY	1795	TV FEE	0	CURRENT BILL	2245
METER RENT Fix Charges		GST	342	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	20.54	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	258.40	FURTHER TAX		TOTAL FPA	25
				PAYABLE WITHIN DUE DATE	2269
QTR TARRIF ADJ/DMC	-151.05	RETAILER STAX		L.P.SURCHARGE	95 Till 13-NOV-25 2364
TOTAL	1922.89			PAYABLE AFTER DUE DATE	190 After 13-NOV-25 2459
BILL CALCULATION  GOP Tariff x Units 22.4400 X 80		GST ON FPA	4	 <p>For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)</p> <p>For complaints dial: 118 /SMS: 8118</p>	
		ED ON FPA			
		FURTHER TAX ON FPA			
		S.TAX ON FPA			
		IT ON FPA			
		ET ON FPA			
		TOTAL TAXES ON FPA	4		
		TOTAL	346		
		DEFERRED AMOUNT			
		OUTSTANDING INST. AMOUNT			
Fuel Price Adjustment for Aug-25 @ 0.0796/KWH		PROG. IT PAID F-Y			
PROG. GST PAID F-Y					

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وزیراعظم انرجی اینشورینسٹ فنانس ریگولیشنز پروگرام کا آغاز

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



OCT 25 - 13 14126 2991400 - 000002269 - 10 NOV 25 - 000002364 - 131125 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	2269	
OCT 25	10 NOV 25	13 14126 2991400 U	PAYABLE AFTER DUE DATE	Till 13-NOV-25 2364	After 13-NOV-25 2459

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
28 JUL 87	3.8		NA%	OCT 25	29 OCT 25	30 OCT 25	12 NOV 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		ISLAMABAD-I
1140417304	A-1a(01)	3	15141131823900		SUB DIVISION		G-7 SECTOR
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		022330 SUPARCO CHOWK
15 14113 2024200 U					Web Generated Bill		

NAME & ADDRESS  
ZULFI PLAZA

PLT-10-G-FLT-7-SEC-G-8-M  
IBD

**Say No To Corruption**

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


MCO Date : 19-Nov-0014

آپ کے اس بل میں اگست 25 کے صرف شدہ یونٹس 364 کے ایندھن کی  
قیمت (FPA) کے 34 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 142065	19963	20188	1	225	

مخفی سے متعلق تمام شکایات کے حوالے یل اور لوڈ شیڈنگ کی تفصیلات کے لئے پہلی فرصت  
TEXT Reference No to 8118  
or Call 118  
میں اپنے بل کا حوالہ نمبر لکھ کر 8118 پر میسج کریں یا 118 پر کال کریں

MONTH	UNITS	BILL	PAYMENT
Oct24	SS 0	124	124
Nov24	SS 0	124	124
Dec24	1	127	127
Jan25	16	541	541
Feb25	44	664	664
Mar25	102	1459	1459
Apr25	212	8373	8373
May25	247	9225	9225
Jun25	251	9576	9576
Jul25	329	15427	15427
Aug25	364	16914	16914
Sep25	313	14070	14070

IESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	225	ELECTRICITY DUTY	0	ARREAR/AGE	0
COST OF ELECTRICITY	7448	TV FEE	0	CURRENT BILL	9144
METER RENT Fix Charges		GST	1395	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	28.97	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	726.75	FURTHER TAX		TOTAL FPA	34
				PAYABLE WITHIN DUE DATE	9178
QTR TARRIF ADJ/DMC	-424.82	RETAILER STAX		L.P.SURCHARGE	388 9566
TOTAL	7778.90			PAYABLE AFTER DUE DATE	775 9953
BILL CALCULATION		GST ON FPA	5		
		ED ON FPA			
GOP Tariff x Units 33.1000 X 225		FURTHER TAX ON FPA		<p>For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)</p>	
		S.TAX ON FPA			
		IT ON FPA		<p>For complaints dial: 118 /SMS: 8118</p>	
		ET ON FPA			
		TOTAL TAXES ON FPA	5		
		TOTAL	1400		
		DEFERRED AMOUNT			
Fuel Price Adjustment for Aug-25 @ 0.0796/KWH		OUTSTANDING INST. AMOUNT			
PROG. GST PAID F-Y		PROG. IT PAID F-Y			

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OCT 25 - 15 14113 2024200 - 000009178 - 12 NOV 25 - 000009566 - 171125 - 6

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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	9178	
OCT 25	12 NOV 25	15 14113 2024200 U	PAYABLE AFTER DUE DATE	Till 17-NOV-25 9566	After 17-NOV-25 9953

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
18 JAN 88	2.2		NA%	OCT 25	29 OCT 25	30 OCT 25	12 NOV 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		ISLAMABAD-I
1140417640	A-1a(01)	1	15141131873200		SUB DIVISION		G-7 SECTOR
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		022338 G-8 MARKAZ
15 14113 2058200 U					Web Generated Bill		

NAME & ADDRESS  
MAQBOOL

PLOT-12-J-FLT-26-G-8-MKZ FASAL  
IBD

**Say No To Corruption**

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


MCO Date : 10-Apr-0025

آپ کے اس بل میں اگست 25 کے صرف شدہ یونٹس 252 کے ایندھن کی  
قیمت (FPA) کے 23 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 114394	1125	1311	1	186	

مجلس سے متعلق تمام شکایات کے عدالت الے یا مل اور لوڈ شیڈنگ کی تفصیلات کے لئے پہلی فرصت  
TEXT Reference No to 8118  
or Call 118  
میں اپنے مل کا حال نمبر لکھ کر 8118 پر میسج کریں یا 118 پر کال کریں

MONTH	UNITS	BILL	PAYMENT
Oct24	81	2815	0
Nov24	188	6292	6292
Dec24	505	29075	0
Jan25	256	42447	0
Feb25	234	52730	52725
Mar25	DF 186	6760	6760
Apr25	RP 62	1576	1576
May25	70	1695	1695
Jun25	259	9707	9707
Jul25	274	11150	11150
Aug25	252	10014	10014
Sep25	237	9054	9054

IESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	186	ELECTRICITY DUTY	0	ARREAR/AGE	0
COST OF ELECTRICITY	5377	TV FEE	0	CURRENT BILL	6640
METER RENT Fix Charges		GST	1013	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	20.06	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	600.78	FURTHER TAX		TOTAL FPA	23
				PAYABLE WITHIN DUE DATE	6663
QTR TARRIF ADJ/DMC	-351.19	RETAILER STAX		L.P.SURCHARGE	282 563
TOTAL	5646.65			PAYABLE AFTER DUE DATE	Till 17-NOV-25 6945 After 17-NOV-25 7226
BILL CALCULATION  GOP Tariff x Units 28.9100 X 186		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	3		
		TOTAL TAXES ON FPA	3		
		TOTAL	1016		
		DEFERRED AMOUNT		<p>For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)</p> <p>For complaints dial: 118 /SMS: 8118</p>	
Fuel Price Adjustment for Aug-25 @ 0.0796/KWH		OUTSTANDING INST. AMOUNT			
PROG. GST PAID F-Y		PROG. IT PAID F-Y			

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OCT 25 - 15 14113 2058200 - 000006663 - 12 NOV 25 - 000006945 - 171125 - 6

Scan & Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	6663	
OCT 25	12 NOV 25	15 14113 2058200 U	PAYABLE AFTER DUE DATE	Till 17-NOV-25 6945	After 17-NOV-25 7226