



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
26 JUN 06	2	1.5%	SEP 25	08 SEP 25	09 SEP 25	22 SEP 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	JHELUM-I	
1142115988	A-1a(01)	1	01144110006100	SUB DIVISION	JHELUM URBAN	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	007705 F-5 (JADA)	
01 14411 0007900 U					Web Generated Bill	

Say No To Corruption

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

MCO Date : 12-Feb-0024

آپکے اس بل میں جو لائی 25 کے صرف شدہ یونٹس 604 کے ایندھن کی
قیمت (FPA) کے 1389- روپے ہمیشہ شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 2680665	10801	11336	1	535	

جو کل سے متعلق عام بحثیت کے مطابق ایسے اور لذتیں گی کہ تفصیلات کے نئے نئے فرمات
TEXT Reference No to 8118
 or Call 118

میں اپنے بل کا عادل نمبر لکر 8118 پر جو کل ہے 118 پر کال کر

MONTH	UNITS	BILL	PAYMENT
Sep24	900	62382	0
Oct24	566	102829	102829
Nov24	484	26713	27855
Dec24	292	12549	12549
Jan25	624	36079	36079
Feb25	553	30465	30465
Mar25	466	25725	25725
Apr25	389	18916	18916
May25	551	29773	29773
Jun25	EX 623	34401	34401
Jul25	604	33722	33722
Aug25	607	35023	35023

IESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	535	ELECTRICITY DUTY	319	ARREARAGE	0
COST OF ELECTRICITY	22267	TV FEE	0	CURRENT BILL	30321
METER RENT Fix Charges	600	GST	4303	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX	2115	INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-1078.50	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	1728.05	FURTHER TAX		TOTAL FPA	-1389
				PAYABLE WITHIN DUE DATE	28933
QTR TARRIF ADJ/DMC	-1010.13	RETAILER STAX		L.P.SURCHARGE	1179
TOTAL	22506.42				2358
				Till 25-SEP-25	
				After 25-SEP-25	
				30112	31291

BILL CALCULATION		GST ON FPA		-197
GOP Tariff	x Units	ED ON FPA		-16.18
41.6200 X 535		FURTHER TAX ON FPA		
		S.TAX ON FPA		
		IT ON FPA		
		ET ON FPA		
		TOTAL TAXES ON FPA		-97
				-310.18
		TOTAL		6426.82
		DEFERRED AMOUNT		
Fuel Price Adjustment for Jul-25 @ -1.7856/KWH		OUTSTANDING INST. AMOUNT		
PROG. GST PAID F-Y		PROG. IT PAID F-Y		4796



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

For complaints dial: 118 /SMS:
8118

CUT HERE

