



ISLAMABAD ELECTRIC SUPPLY COMPANY (LTD.)

ELECTRICITY CONSUMER BILL

www.iesco.com.pk

IESCO GST #: 26-00-2716-001-91

CONNECTION DATE	DATE	CONNECTED LOAD	ED	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
26 JUN 06		2.00	1.5%	AUG 25	08 AUG 25	09 AUG 25	21 AUG 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER				
1142115988	A-1a(01)	1.00	01144110006100				
REFERENCE NO.		LOCK AGE	NO. OF AC				
01 14411 0007900 U							

NAME & ADDRESS
SYED IMRAN HAIDER
 SYED SABAR HUSSAIN SHAH
 CHAK JAMAL ROAD JADA
 JHELUM

کارکرد 25-07-2024
 آپ کا سالانہ
 گزنس کی قیمت (FPA)
 623
 623
 کے
 دو پانچ بھائیں۔

MCO Date: 12/02/2024

METER No	PREVIOUS	PRESENT	MF	UNITS	STATUS
S-P 2680665	10194	10801	1	607	

MONTH	UNITS	BILL	PAYMENT
Aug 24	1085	76638	76638
Sep 24	900	62382	0
Oct 24	566	102829	102829
Nov 24	484	26713	27855
Dec 24	292	12549	12549
Jan 25	624	36079	36079
Feb 25	553	30465	30465
Mar 25	466	25725	25725
Apr 25	389	18916	18916
May 25	551	29773	29773
Jun 25	EX 623	34401	34401
Jul 25	604	33722	33722

Fuel Price Adjustment for Jun-25 @ -0.7772/KWH

بجلی سے متعلق تمام فضایات کے لئے 118 پر کال یا 8118 پر منج کریں، اور کریشن کی
 و تمام صافین جن کے بجلی کی رقم 1/25000، روپے سے زائد ہو تو وہاں کا ملکی تینج میں بیکس میں بن کر کاہیں۔
 فضایات کے لئے 0319-5991412 پر اس اپ کریں۔

IESCO CHARGES	GOVT CHARGES	ARREAR /AGE
UNITS CONSUMED	607	E.D.
COST OF ELECTRICITY	25955.32	محصول بجلی
FIXED CHARGES	800.00	TV FEE
METER RENT		GST
SERVICE RENT		INCOME TAX
FUEL PRICE ADJUSTMENT	-484.20	EXTRA TAX
F.C SURCHARGE	1960.61	N.J SURCHARGE
QTR.TARIFF ADJUSTMENT	-988.98	SALES TAX
TOTAL	27242.75	GST ON FPA
DEFERRED AMOUNT		IT ON FPA
OUTSTANDING INSTALLMENT		ED ON FPA
BILL CALCULATION		
Gop tariff		EXTRA TAX ON FPA
Units		FURTHER TAX ON FPA
42.7600 X 607		S. TAX ON FPA
SDO / 03195990411		TOTAL
PROG GST PAID F-Y	PROG IT PAID F-Y	
0544-270027 Jada	2353	



خاطقی پیغام: تمام بر قی آلات کا استعمال اختیاٹ سے کریں سائی ٹی چان کی حفاظت کریں۔

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ISLAMABAD ELECTRIC SUPPLY COMPANY (LTD) - ELECTRICITY CONSUMER BILL

www.iesco.com.pk

Bill No: 139,592

BILL MONTH	DUE DATE	REFERENCE NUMBER	PAYABLE WITHIN DUE DATE	35023
AUG 25	21 AUG 25	01 14411 0007900 U	PAYABLE AFTER DUE DATE	TILL 25-AUG-25 AFTER 25-AUG-25
				36410 37796

TANVEER AHMAD

SO MEHBOOB ELAHI COLONY NEAR PASSPORT OFFICE
BABA JADA ROAD JHELUM Jhelum

807051884680

400777
520 - 719(2)GUJ-JLM-GJLME013
JLMLY2430340113

Customer NTN/STN/CNIC: 3730186562731

INVOICE

0544-273265

Invoice #: 900000144763528

Issue Date: 01-08-2025

Download
UPTCL App
Now!

Account ID/ESN 100001623095

Billing Month Jul-2025

Amount Due Rs. 1,820.00

Due Date 20-08-2025

Amount After Due Date Rs. 1,910.00

SERVICES DETAIL

TELEPHONE

PTCL UTalk Offer	Rs. 1,000.00
Utalk/Mobile/Intl. Bucket	Rs. 350.00
On Net Call Charges	Rs. 13.50
Other Call Charges	Rs. 90.00
Total:	Rs. 1,453.50

TV

Experience 200+ live TV channels, latest movies, cartoons, series, and live sports matches with play and pause features. Call 1218 to order now!

BILL SUMMARY

Telephone	Rs. 1,453.50
Internet	Rs. 0.00
CHARJI/UFONE BLAZE	Rs. 0.00
TV	Rs. 0.00
VAS/Paper Bill	Rs. 150.00
Discount	Rs. 103.50
Adjustment	Rs. 0.00
Total Service Charges	Rs. 1,500.00
Arrears	Rs. -2.04
Credit	Rs. 2.53
FED/Sales Tax	Rs. 263.25
W.H. Tax	Rs. 61.33
Late Pay Surcharge	Rs. 0.00
Grand Total	Rs. 1,820.00

BUNDLE

CHARJI / UFONE 4G BLAZE

Truly unlimited internet, tax inclusive packages up to 100 Mbps!

Get 300 Mobile minutes in just Rs.300 with PTCL's unbeatable mobile bundle. Call 1218 to avail this special offer.

Optel

MOBILE LIGHT

300
MOBILE MINUTESSTAY CONNECTED,
YOUR WAY!

Rs. 300 / Month

Call 1218

Terms & Conditions apply.

Optel FLASH FIBER

Pay Your Flash Fiber Bill
Anytime, Anywhere
Via WhatsApp!

0331 2181218

MOBIL INTERNET TOR
YAHHHHH HAI!

FOR PAYMENT USE



PTCL STN: 0701851701346

PTCL NTN: 0801599-6

Customer ID: 0513000273265

Account ID: 100001623095

Phone No: 0544-273265

Scratch Card Payment ID: 100001623095

Invoice #

900000144763528 Check No.:

Billing Month: Jul-2025 Amount Paid:

Due Date: 20-08-2025

Total Amount Due: Rs. 1,820.00

Payable After Due Date: Rs. 1,910.00

Signature: