



# ISLAMABAD ELECTRIC SUPPLY COMPANY (LTD).

## ELECTRICITY CONSUMER BILL

IESCO Smart Mobile App

www.iesco.com.pk

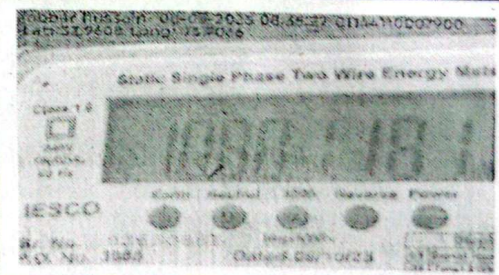
IESCO GST #: 26-00-2716-001-91

CONNECTION 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		DIVISION	JHELMUM-I JHELMUM URBAN 007705 F-5 (JADA)				
1142115988	A-1a(01)	1.00	01144110006100		SUB DIVISION					
REFERENCE No.		LOCK AGE	NO. OF AC		FEEDER NAME					
01 14411 0007900 U						MONTH	UNITS	BILL	PAYMENT	
NAME & ADDRESS SYED IMRAN HAIDER SYED SABAR HUSSAIN SHAH CHAK JAMAL ROAD JADA JHELMUM  MCO Date: 12/02/2024						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							
METER No	PREVIOUS	PRESENT	MF	UNITS	STATUS					
S-P 2680665	10194	10801	1	607						

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

بجلی سے متعلق تمام شکایات کے لئے 118 پر کال یا 8118 پر میسج کریں، اور کرپشن کی شکایت کے لئے 0319-5991412 پر وائس اینپ کریں۔

IESCO CHARGES	GOVT CHARGES	ARREAR / AGE
UNITS CONSUMED 607	E.D. 374.50	CURRENT BILL 35646
COST OF ELECTRICITY 25955.32	TV FEE	BILL ADJUSTMENT
FIXED CHARGES 800.00	GST 5058	INSTALLMENT
METER RENT	INCOME TAX	SUBSIDIES
SERVICE RENT	EXTRA TAX	TOTAL FPA -623
FUEL PRICE ADJUSTMENT -484.20	FURTHER TAX	
F.C SURCHARGE 1960.61	N.J SURCHARGE	PAYABLE WITHIN DUE DATE 35023
QTR.TARIFF ADJUSTMENT -988.98	SALES TAX	L.P.SURCHARGE 1387 2,773
TOTAL 27242.75	GST ON FPA -88.00	PAYABLE AFTER DUE DATE 36410 37796
DEFERRED AMOUNT	IT ON FPA -44.00	
OUTSTANDING INSTALLMENT	ED ON FPA -7.26	
BILL CALCULATION	EXTRA TAX ON FPA	
Gop tariff Units 42.7600 X 607	FURTHER TAX ON FPA	
SDO / 03195990411	S. TAX ON FPA	
PROG GST PAID F-Y 0544-270027 Jada	TOTAL 7780.24	
	PROG IT PAID F-Y 2353	



BANK COPY	CUT HERE	Page No: 210
IESCO logo	ISLAMABAD ELECTRIC SUPPLY COMPANY (LTD) - ELECTRICITY CONSUMER BILL	Bill No: 139,592
Bank Stamp	Consumer ID: 1142115988	
	AUG 25 - 01 14411 0007900 - 000035023 - 21 AUG 25 - 000036410 - 250825 - 6	
BILL MONTH AUG 25	DUE DATE 21 AUG 25	REFERENCE NUMBER 01 14411 0007900 U
PAYABLE WITHIN DUE DATE	PAYABLE AFTER DUE DATE	TILL 25-AUG-25
		35023 37796



# INVOICE

0544-273265

TANVEER AHMAD

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



807051884680

400777  
620 - 719(2)

GUJ-JLM-GJLME013  
JLMY2430340113

Customer NTN/STN/CNIC: 3730186562731

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
<b>Total Service Charges</b>	<b>Rs. 1,500.00</b>
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
<b>Grand Total</b>	<b>Rs. 1,820.00</b>

### BUNDLE

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

### CHARJI / UFONE 4G BLAZE

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

## MOBILE LIGHT

Call 1218

300  
MOBILE MINUTES

STAY CONNECTED,  
YOUR WAY!

Rs. 300 / Month

## Pay Your Flash Fiber Bill Anytime, Anywhere Via WhatsApp!

0331 2191218

HOT INTERNET TON  
YANHHIII HAI!

## FOR PAYMENT USE



Customer ID: 0513000273265  
Account ID: 100001623095  
Phone No: 0544-273265  
Scratch Card Payment ID: 100001623095

PTCL STN: 0701851701346  
PTCL NTN: 0801599-6

Invoice # 900000144763528  
Billing Month: Jul-2025  
Due Date: 20-08-2025  
Total Amount Due: Rs. 1,820.00  
Payable After Due Date: Rs. 1,910.00

Check No.: .....  
Amount Paid: .....  
Signature: .....