



Islamabad Electric Supply Company

ISLAMABAD ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

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

www.iesco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUUE 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		
Say No To Corruption				MONTH	UNITS	BILL
NAME & ADDRESS MUHAMMAD QAISAR S/O MUHAMMAD ZAFAR H.NO.21 ST.22 G-6-1-2 ISLAMABAD				Oct24	469	27201
Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number				Nov24	226	9376
آپکے اس بل میں اگست 25 کے صرف شدہ یونٹس 633 کے ایندھن کی قیمت(FPA) کے 65 روپے بھی شامل ہیں				Dec24	168	6045
میں اپنے بل کا عالاء نہ لکر 8118 پر جو کل یا 118 پر کل کس				Jan25	178	7045
METER NO PREVIOUS READING S-P 0002705564 23793				Feb25	155	6134
PRESENT READING 24095				Mar25	133	4824
MF 1				Apr25	310	14261
UNITS 302				May25	588	30709
STATUS				Jun25	744	45071
TEXT Reference No to 8118 or Call 118				Jul25	604	34450
میں اپنے بل کا عالاء نہ لکر 8118 پر جو کل یا 118 پر کل کس				Aug25	633	35745
QTR TARRIF ADJ/DMC -570.21				Sep25	656	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		
QTR TARRIF ADJ/DMC -570.21		RETAILER STAX		PAYABLE WITHIN DUE DATE 14326		
TOTAL 12136.64				L.P.SURCHARGE 604 PAYABLE AFTER DUE DATE Till 13-NOV-25 14930 After 13-NOV-25 15534		
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA TOTAL TAXES ON FPA 15		Amjad Bashir 27-10-2025 11:21:39 13141113668100 33.7110 73.0786		
GOP Tariff x Units 37.9900 X 302		TOTAL 2190				
Fuel Price Adjustment for Aug-25 @ 0.0796/KWH		DEFERRED AMOUNT		For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)		
PROG. GST PAID F-Y		OUTSTANDING INST. AMOUNT		For complaints dial: 118 /SMS: 8118		
PROG. IT PAID F-Y		7433				

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ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID | 1140387045



وزیر اعظم از جی ایشیٹن فین سپلائیمنٹ پروگرام کا آغاز

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

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

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BILL MONTH	DUUE 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



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ISLAMABAD ELECTRIC SUPPLY COMPANY

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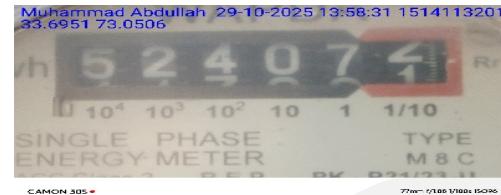
ELECTRICITY CONSUMER BILL

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

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CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUUE 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				
Say No To Corruption								
NAME & ADDRESS SYED FAIZ ULLAH GILLANI SYED YOUSAF GILLANI PLOT NO.7-D FLAT NO.4 G-8/M IBD				Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number				
آپکے اس بیل میں اگست 25 کے صرف شدہ یونٹس 194 کے ایندھن کی قیمت(FPA) کے 18 روپے بھی شامل ہیں								
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS			
S-P 0000525334	52319	52407	1	88				
میں اپنے بیل کا خالد نہ لکر 8118 پر جگہ یا 118 پر کل کر TEXT Reference No to 8118 or Call 118								
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			
QTR TARRIF ADJ/DMC	-166.15	RETAILER STAX		PAYABLE WITHIN DUE DATE	962			
TOTAL	815.13			L.P.SURCHARGE	40	80		
				Till 17-NOV-25	After 17-NOV-25			
				1002	1042			
BILL CALCULATION		GST ON FPA	3	PAYABLE AFTER DUE DATE				
GOP Tariff x Units		ED ON FPA	'					
10.5400 X 88		FURTHER TAX ON FPA						
		S.TAX ON FPA						
		IT ON FPA						
		ET ON FPA						

		TOTAL TAXES ON FPA	3
		TOTAL	147
		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:
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ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

For complaints dial: 118 /SMS:
8118

BILL NO : 1

YOUR BETTER SERVICE - OUR
PRIDE

CONSUMER ID	1140417206	CNIC	1420272731531
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OCT 25 - 15 14113 2014300 - 000000962 - 12 NOV 25 - 000001002 - 171125 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	962
OCT 25	12 NOV 25	15 14113 2014300 U	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

ELECTRICITY CONSUMER BILL

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

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CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUUE 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			
Say No To Corruption							
NAME & ADDRESS MR.SHER ZAMAN S/O MR.GHULAM KHAN BADIA QADIR BUKSH GULARA ISLAMABAD							
Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number							
MCO Date : 20-Jul-0017							
آپکے اس بل میں اگست 25 کے صرف شدہ یونیٹس 540 کے ایندھن کی قیمت(FPA) کے 56 روپے بھی شامل ہیں							
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS		
S-P 92440	33667	34037	1	370			
میں اپنے بل کا عالاء نہ لکر 8118 پر جو کل یا 118 پر کل کس							
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		
QTR TARRIF ADJ/DMC	-698.6	RETAILER STAX		PAYABLE WITHIN DUE DATE	17701		
TOTAL	14795.48			L.P.SURCHARGE	738	1475 Till 13-NOV-25	
				PAYABLE AFTER DUE DATE	18439	19176 After 13-NOV-25	
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	8 0.64 4 ----- 12.64				
GOP Tariff x Units 37.9900 X 370		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 - ELECTRICITY CONSUMER BILL						BILL NO : 1	
YOUR BETTER SERVICE - OUR PRIDE							
BANK STAMP		CONSUMER ID 1140377739					
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https://efan.gov.pk/							
OCT 25 - 13 14126 3001500 - 000017701 - 10 NOV 25 - 000018439 - 131125 - 6							
BILL MONTH	DUUE 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		

BILL MONTH	DUUE 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



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

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CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUUE 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				
Say No To Corruption NAME & ADDRESS NISAR AHMAD BHUTTA P.7F FLAT.4 SEC.G.8.M ISLAMABAD				Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number				
MCO Date : 20-Oct-0017 آپکے اس بیل میں اگست 25 کے صرف شدہ یونٹس 386 کے ایندھن کی قیمت(FPA) کے 37 روپے بھی شامل ہیں				MONTH UNITS BILL PAYMENT				
S-P 3445999	21745	22007	1	262	جل سے سچنے والی ٹکٹیں کی تفصیلات کے لئے پہلی فرمات TEXT Reference No to 8118 or Call 118			
میں اپنے جل کا خالد نہیں لکر 8118 پر جو کل یا 118 پر کل کر								
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			
QTR TARRIF ADJ/DMC	-494.68	RETAILER STAX		PAYABLE WITHIN DUE DATE	10685			
TOTAL	9054.31			L.P.SURCHARGE	451	902		
				Till 17-NOV-25	After 17-NOV-25			
BILL CALCULATION GOP Tariff x Units 33.1000 X 262		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	6	PAYABLE AFTER DUE DATE	11136	11587		

		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	



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ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

For complaints dial: 118 /SMS:
8118

BILL NO : 1

YOUR BETTER SERVICE - OUR
PRIDE

CONSUMER ID	1140417254	CNIC	3640155063961
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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



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YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

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

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CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUUE 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				
Say No To Corruption									
NAME & ADDRESS RAIZ BEGUM W/O MUHAMMAD RAFIQUE BADIA QADIR BUKHSH G/SHARIF IBD		Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number							
MCO Date : 15-Aug-0018 آپکے 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					
میں سے سچانہ عمومی خدایات کے مدالے یا اور لوڈشینگ کی تسبیبات کے نئے ہیل فرمت TEXT Reference No to 8118 or Call 118									
میں اپنے بل کا عوام نیم لکر 8118 پر جو کل یا 118 پر کل کر									
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		
QTR TARRIF ADJ/DMC	-151.05	RETAILER STAX			PAYABLE WITHIN DUE DATE		2269		
TOTAL	1922.89				L.P.SURCHARGE	95	190		
						Till 13-NOV-25	After 13-NOV-25		
						2364	2459		
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		4					
GOP Tariff x Units 22.4400 X 80		TOTAL TAXES ON FPA		4					
		TOTAL		346					
		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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CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID | 1140377633

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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



Islamabad Electric Supply Company

ISLAMABAD ELECTRIC SUPPLY COMPANY

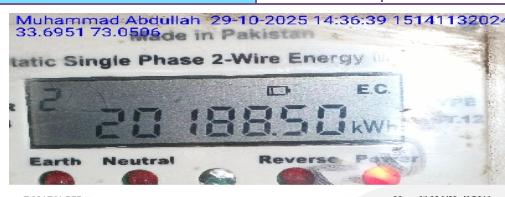
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ELECTRICITY CONSUMER BILL

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

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CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUUE 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								
Say No To Corruption													
NAME & ADDRESS ZULFI PLAZA PLT-10-G-FLT-7-SEC-G-8-M IBD						<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 5px;">Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number</td></tr> </table>		Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number					
Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number													
MCO Date : 19-Nov-0014													
آپکے 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									
TEXT Reference No to 8118 or Call 118													
میں اپنے بل کا عوام نیم لکر 8118 پر جو کل یا 118 پر کال کر													
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							
QTR TARRIF ADJ/DMC	-424.82	RETAILER STAX		PAYABLE WITHIN DUE DATE		9178							
TOTAL	7778.90			L.P.SURCHARGE		388	775						
				Till 17-NOV-25		After 17-NOV-25							
				9566		9953							
BILL CALCULATION		GST ON FPA	5										
GOP Tariff x Units		ED ON FPA											
33.1000 X 225		FURTHER TAX ON FPA											
		S.TAX ON FPA											
		IT ON FPA											
		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											
CUT HERE													
		ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL											
Islamabad Electric Supply Company		BILL NO : 1											
www.iesco.com.pk													
YOUR BETTER SERVICE - OUR PRIDE				CONSUMER ID	1140417304	CNIC	3230409487111						



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

For complaints dial: 118 /SMS:
8118

BANK
STAMP

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

Scan & Pay



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



Islamabad Electric Supply Company

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YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

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

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CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUUE 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																																																						
Say No To Corruption																																																											
NAME & ADDRESS MAQBOOL PLOT-12-J-FLT-26-G-8-MKZ FASAL IBD						<table border="1"> <thead> <tr> <th>MONTH</th> <th>UNITS</th> <th>BILL</th> <th>PAYMENT</th> </tr> </thead> <tbody> <tr> <td>Oct24</td> <td>81</td> <td>2815</td> <td>0</td> </tr> <tr> <td>Nov24</td> <td>188</td> <td>6292</td> <td>6292</td> </tr> <tr> <td>Dec24</td> <td>505</td> <td>29075</td> <td>0</td> </tr> <tr> <td>Jan25</td> <td>256</td> <td>42447</td> <td>0</td> </tr> <tr> <td>Feb25</td> <td>234</td> <td>52730</td> <td>52725</td> </tr> <tr> <td>Mar25</td> <td>DF 186</td> <td>6760</td> <td>6760</td> </tr> <tr> <td>Apr25</td> <td>RP 62</td> <td>1576</td> <td>1576</td> </tr> <tr> <td>May25</td> <td>70</td> <td>1695</td> <td>1695</td> </tr> <tr> <td>Jun25</td> <td>259</td> <td>9707</td> <td>9707</td> </tr> <tr> <td>Jul25</td> <td>274</td> <td>11150</td> <td>11150</td> </tr> <tr> <td>Aug25</td> <td>252</td> <td>10014</td> <td>10014</td> </tr> <tr> <td>Sep25</td> <td>237</td> <td>9054</td> <td>9054</td> </tr> </tbody> </table>		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
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MCO Date : 10-Apr-0025 آپکے 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																																																							
محل سے سچن عالم ٹکٹیات کے مدد اے یاں اور لوزٹنگ کی تسبیبات کے نئے ہیل فرمت TEXT Reference No to 8118 or Call 118 میں اپنے بل کا خالد نمبر لکر 8118 پر جو کہ یا 118 پر کال کر																																																											
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																																																					
QTR TARRIF ADJ/DMC	-351.19	RETAILER STAX		PAYABLE WITHIN DUE DATE		6663																																																					
TOTAL	5646.65			L.P.SURCHARGE	282	563	Till 17-NOV-25																																																				
					6945	7226	After 17-NOV-25																																																				
BILL CALCULATION		GST ON FPA	3																																																								
GOP Tariff x Units 28.9100 X 186		ED ON FPA	'																																																								
		FURTHER TAX ON FPA																																																									
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		TOTAL TAXES ON FPA	3																																																								
		TOTAL	1016																																																								
		DEFERRED AMOUNT																																																									
Fuel Price Adjustment for Aug-25 @ 0.0796/KWH		OUTSTANDING INST. AMOUNT																																																									
PROG. GST PAID F-Y		PROG. IT PAID F-Y																																																									
CUT HERE																																																											
		ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL																																																									
Islamabad Electric Supply Company www.iesco.com.pk																																																											
YOUR BETTER SERVICE - OUR PRIDE				CONSUMER ID	1140417640	CNIC	3830179468459																																																				

For Complaints Please Use:
"NEPRA ASAAN APPROACH"
(Mobile App)For complaints dial: 118 /SMS:
8118

BILL NO : 1

BANK
STAMP

وزیر اعظم ارجمند انتخیبیت فین ریپلیکسٹ پروگرام کا آغاز

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



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