



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

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

Say No To Corruption

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

MCO Date : 12-Feb-0024

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 2680665	11336	11905	1	569	

TEXT Reference No to 8118
or Call 118

مخفی سے متعلق تمام شکایات کے جدارے یا ایل او ڈیٹنگ کی تفصیلات کے لئے پہلی فرسٹ
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	569	ELECTRICITY DUTY	339	ARREAR/AGE	0
COST OF ELECTRICITY	23682	TV FEE	0	CURRENT BILL	32200
METER RENT Fix Charges	600	GST	4569	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX	2247	INSTALLEMENT	
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	1837.87	FURTHER TAX		PAYABLE WITHIN DUE DATE	32200
				L.P.SURCHARGE	1253 2505
QTR TARRIF ADJ/DMC	-1074.33	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 27-OCT-25 33453 After 27-OCT-25 34705
TOTAL	25045.54				

BILL CALCULATION

GOP Tariff x Units
41.6200 X 569

GST ON FPA
ED ON FPA
FURTHER TAX ON FPA
S.TAX ON FPA
IT ON FPA
ET ON FPA

TOTAL TAXES ON FPA

TOTAL

7155

DEFERRED AMOUNT

OUTSTANDING INST.
AMOUNT

PROG. GST PAID F-Y

PROG. IT PAID F-Y

6814



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

For complaints dial: 118 /SMS:
8118

CUT HERE

