

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
12 MAR 24			1.5%	JUL 25	21 JUL 25	22 JUL 25	05 AUG 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		ATTOCK
1143863094	A-1a(01)	2			SUB DIVISION		ATTOCK CITY
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		075103 FAWARA CHOWK .
09 14245 1420102 U					Web Generated Bill		

<p>Say No To Corruption</p> <p>Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number</p> <p>آپ کے اس بل میں منی 25 کے صرف شدہ یونٹس 167 کے ایندھن کی قیمت (FPA) کے -99 روپے بھی شامل ہیں</p>						MONTH	UNITS	BILL	PAYMENT
NAME & ADDRESS ANEEL BHATTI ANAYAT MOH KARBALA ATTOCK						Jul24	225	11206	0
						Aug24	243	20556	0
						Sep24	214	28158	0
						Oct24	LK 130	39990	39990
						Nov24	RC 130	505	0
						Dec24	217	10497	10497
						Jan25	116	4664	0
						Feb25	105	9269	9269
						Mar25	81	2337	0
						Apr25	113	6595	6595
						May25	167	5549	6028
						Jun25	184	6154	6154

IESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	168	ELECTRICITY DUTY	23	ARREAR/AGE	0
COST OF ELECTRICITY	1907	TV FEE	0	CURRENT BILL	1929
METER RENT Fix Charges		GST	294	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-82.70	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	72.24	FURTHER TAX		TOTAL FPA	-99
				PAYABLE WITHIN DUE DATE	1830
QTR TARRIF ADJ/DMC	-367.46	RETAILER STAX		L.P.SURCHARGE	81 Till 08-AUG-25 1911
TOTAL	1529.08			PAYABLE AFTER DUE DATE	161 After 08-AUG-25 1991

<p>BILL CALCULATION</p> <p>GOP Tariff x Units 10.3534 X 100 12.8233 X 68</p>		<p>GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA</p> <p>TOTAL TAXES ON FPA</p>	<p>-15 -1.24 -16.24</p>
		TOTAL	300.76
		DEFERRED AMOUNT	
Fuel Price Adjustment for May-25 @ -0.4952/KWH		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	



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

SDO #
/03195990245

Center Name :

For complaints dial:
118 /SMS: 8118

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Islamabad Electric Supply Company

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ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY
CONSUMER BILL

BILL NO : 1

CONSUMER ID	1143863094	CNIC	3710121079251
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JUL 25 - 09 14245 1420102 - 000001830 - 05 AUG 25 - 000001911 - 080825 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	1830
JUL 25	05 AUG 25	09 14245 1420102 U	PAYABLE AFTER DUE DATE	Till 08-AUG-25 1911After 08-AUG-25 1991