



Islamabad Electric Supply Company

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%	NOV 25	08 NOV 25	09 NOV 25	20 NOV 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	JHELUM-I	
1142115988	A-1a(01)	1	01144110006100	SUB DIVISION	JHELUM URBAN	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	007705 F-5 (JADA)	
01 14411 0007900 U					Web Generated Bill	

Say No To Corruption

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

MCO Date : 12-Feb-0024

آپکے اس بل میں اگست، ستمبر 25 کے صرف شدہ یونٹس 1142 کے ایندھن
کی قیمت (FPA) کے 269 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 2680665	11905	12270	1	365	
محل سے متعلق عام ملکیت کے مدارے یا لی اور لوڈ میٹر کی تضییغات کے نئے نئی فرمت TEXT Reference No to 8118 or Call 118					
میں اپنے مل کا عادل نمبر لکر 8118 پر جو کل یا 118 پر کال کر					

MONTH	UNITS	BILL	PAYMENT
Nov24	484	26713	27855
Dec24	292	12549	12549
Jan25	624	36079	36079
Feb25	553	30465	30465
Mar25	466	25725	25725
Apr25	389	18916	18916
May25	551	29773	29773
Jun25	EX 623	34401	34401
Jul25	604	33722	33722
Aug25	607	35023	35023
Sep25	535	28933	28933
Oct25	569	32200	32200

IESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	365	ELECTRICITY DUTY	200	ARREAR/AGE	0
COST OF ELECTRICITY	13866	TV FEE	0	CURRENT BILL	17596
METER RENT Fix Charges	200	GST	2684	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-209.12	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	1178.95	FURTHER TAX		TOTAL FPA	-269
				PAYABLE WITHIN DUE DATE	17326
QTR TARRIF ADJ/DMC	-533.54	RETAILER STAX		L.P.SURCHARGE	736
TOTAL	14502.29			Till 24-NOV-25	1471
				After 24-NOV-25	18062
					18797



BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		-38 -3.14 -19 ----- -60.14
GOP Tariff x Units 37.9900 X 365		TOTAL TAXES ON FPA		
		TOTAL		2823.86
		DEFERRED AMOUNT		
Fuel Price Adjustment for Aug-25 @ 0.0796/KWH Sep-25 @ -0.4812/KWH		OUTSTANDING INST. AMOUNT		
PROG. GST PAID F-Y		PROG. IT PAID F-Y		9061

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

For complaints dial: 118 /SMS:
8118

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ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY
CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID 1142115988



وزیر اعظم انرجی ایفیشنس فین ریپلیسمنٹ پروگرام کا
آغاز

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


NOV 25 - 01 14411 0007900 - 000017326 - 20 NOV 25 - 000018062 -
241125 - 6

Scan & Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	17326	
NOV 25	20 NOV 25	01 14411 0007900 U	PAYABLE AFTER DUE DATE	Till 24-NOV-25 18062	After 24-NOV-25 18797