



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	DU DATE
	1	1.5%	OCT 25	24 OCT 25	25 OCT 25	06 NOV 25

CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	SATELITE TOWN
1141780057	A-1a(01)	1	11143121764100	SUB DIVISION	F-BLOCK

REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	095827 6TH ROAD
11 14312 2404400 U				Web Generated Bill	

Say No To Corruption						MONTH	UNITS	BILL	PAYMENT
NAME & ADDRESS MR.ALLAH BUX D.272 SATT TOWN RAWALPINDI.	Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number	MCO Date : 09-Oct-0024	Oct24	RP 131	5274	5274			
		آپکے اس بل میں اگست 25 کے صرف شدہ یوٹس 286 کے ایندھن کی قیمت (FPA) کے 27 روپے بھی شامل ہیں	Nov24	57	1990	0			
			Dec24	139	7826	8297			
			Jan25	297	13094	13094			
			Feb25	87	2834	3067			
			Mar25	34	433	0			
			Apr25	36	1469	1469			
			May25	128	4256	4256			
			Jun25	140	4643	4643			
			Jul25	231	9383	9383			
			Aug25	286	11689	11689			
			Sep25	199	6714	6714			

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 01112400147712	1685.33	1772.8	1	87	

TEXT Reference No to 8118 or Call 118		محل سے متعلق عدم عکایت کے مطابق ایس ایل اے یا ای ایل ایل ایل کی تعمیلات کے لئے ہری فرمت		میں اپنے مل کا عالام نمبر لکر 8118 پر ٹک کر یا 118 پر کل کر			

IESCO CHARGES		GOVT CHARGES		TOTAL CHARGES			
UNITS CONSUMED	87	ELECTRICITY DUTY	27	ARREAR/AGE	0		
COST OF ELECTRICITY	1952	TV FEE	0	CURRENT BILL	2482		
METER RENT Fix Charges	8	GST	379	BILL ADJUSTMENT			
SERVICE RENT		INCOME TAX		INSTALLEMENT			
FUEL PRICE ADJUSTMENT	22.77	EXTRA TAX		SUBSIDIES	0		
F.C SURCHARGE	281.01	FURTHER TAX		TOTAL FPA	27		
QTR TARRIF ADJ/DMC	-164.26	RETAILER STAX		PAYABLE WITHIN DUE DATE	2509		
TOTAL	2099.52			L.P.SURCHARGE	104	207	
				TILL 10-NOV-25	After 10-NOV-25	2613	2716

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	4 0.34	
GOP Tariff x Units 22.4400 X 87		TOTAL TAXES ON FPA	4.34	
		TOTAL	410.34	
		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	Scissors icon

ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL		BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE		CONSUMER ID	1141780057	CNIC	2130303043679
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Scan &amp; Pay



وزیر اعظم انرجی ایفیشنس فین ریپلیسمنٹ پروگرام کا  
آغاز

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



OCT 25 - 11 14312 2404400 - 000002509 - 06 NOV 25 - 000002613 -  
101125 - 6



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	2509	
OCT 25	06 NOV 25	11 14312 2404400 U	PAYABLE AFTER DUE DATE	Till 10-NOV-25 2613	After 10-NOV-25 2716