



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
	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		

<p>Say No To Corruption</p> <p>Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number</p> <p>MCO Date : 09-Oct-0024</p> <p>آپ کے اس بل میں اگست 25 کے صرف شدہ یونٹس 286 کے ایندھن کی قیمت (FPA) کے 27 روپے بھی شامل ہیں</p>				MONTH	UNITS	BILL	PAYMENT
				Oct24	RP 131	5274	5274
				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

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
				PAYABLE WITHIN DUE DATE	2509
				L.P.SURCHARGE	104 207
QTR TARRIF ADJ/DMC	-164.26	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 10-NOV-25 2613 After 10-NOV-25 2716
TOTAL	2099.52				
BILL CALCULATION		GST ON FPA	4		
		ED ON FPA	0.34		
GOP Tariff x Units 22.4400 X 87		FURTHER TAX ON FPA			
		S.TAX ON FPA			
		IT ON FPA			
		ET ON FPA			
		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			



For Complaints Please Use:
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(Mobile App)

For complaints dial: 118 /SMS:
8118

For Complaints Please Use:
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(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	1141780057	CNIC	2130303043679
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Scan & Pay



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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