



# ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)

www.iesco.com.pk

IESCO GST # 26-00-2716-001-91

We Light Ur Life

CONN.DATE	MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
31-DEC-12	33	00	NA	Apr 19	15 APR 19	16 APR 19	26 APR 19

CONSUMER ID	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME	AUTO WORKSHOP
14012589185	A-2c(06)T	5	15141252040200	MONTH <td>MDI </td>	MDI
REFERENCE NO		DIVISION		KWH UNITS	BILL
24 14125 2166710 U		ISLAMABAD-II		APR18	1
SUB DIVISION		I-10 SECTOR		MAY-	2
				JUN	3
				JUL	2
				AUG	3
				SEP	3
				OCT	3
				NOV	2
				DEC	0
				JAN19	0
				FEB	6
				MAR	0

### NAME & ADDRESS

AMAN ULLAH  
S/O MUHAMMAD SHARIF  
P NO 29 ST NO 23  
I-10/3 ISLAMABAD

Prog.GST Paid = 2909  
Prog.IT Paid = 2310

**SAY NO TO CORRUPTION**

**NET METERING CONNECTION  
WEB GENERATED BILL**

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT
49.410	53.200	24	0	1
35.77	39.13	24		

MONTH	MDI	KWH UNITS	BILL	PAYMENT
APR18	1	448	-2565	0
MAY-	2	600	-1413	0
JUN	3	719	-2897	0
JUL	2	1171	-1745	0
AUG	3	1800	1143	0
SEP	3	1851	5986	5986
OCT	3	1748	1815	1815
NOV	2	1032	10272	0
DEC	0	2213	4656	0
JAN19	0	1578	4458	4656
FEB	6	1589	3152	0
MAR	0	1472	-1358	0

FT FPA	0	ET FPA	0
ST FPA	0	IT FPA	0
GST FPA	0	ED FPA	0
VAR FPA	0		

مبلی سے متعلق تمام شکایات کے حل کے لیے 118 پر کال کریں یا 118 پر کال کریں  
**TEXT Reference No to 8118**  
**or Call 118**

METER NO	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
249801	7351	7912	1	1027	1028	1	3.790	1	
249801	1960	2114	1	165	165	1	3.360	1	0
249801	9755	10639	1	0	0	0	0	0	0
249801	1072	1193	1	0	0	0	0	0	0

UNIT CONSUMED (OFF PEAK) (PEAK) (OFF PEAK) 1 (PEAK) (O/P) 4 (PEAK) 3

IESCO CHARGES		GOVT CHARGES		ARREAR/AGE	-1358/0
UNITS CONSUMED	0	E.D.		CURRENT BILL	2,350
ENERGY CHARGES	0	PTV FEE		BILL ADJUSTMENT	0
FIX CHARGES	1600	GST	272	INSTALLEMENT	0
LPF PENALTY		INCOME TAX	350		
SEASONAL CHARGES		EXTRA TAX	0	SUBSIDIES	0
METER RENT		FURTHER TAX	48	PAYABLE WITHIN DUE DATE	992
SERVICE RENT		ITS (235-B)	0	L.P.SURCHARGE	99
		STAX - 2014		PAYABLE AFTER DUE DATE	1091
		N.J SURCHARGE	0		
TOTAL	1600	SALES TAX	80		
		FC SURCHARGE			
		TR SURCHARGE			
		TAXES ON FPA	0		
		GST ADJ	0		
		TOTAL	750		
		DEFERRED AMOUNT			
		OUTSTANDING INSTAL			

BILL CALCULATION			
GOP			
Tariff	X	Units	
400.0000	x	00000004	

Off Peak	Peak	Previous	Present
Export(kWh): 884	121	Month Count = 1 / 3	
Import(kWh): 561	154	Remaining kWh (O) 0	323
Net(kWh): -323	33	Remaining kWh (P) 0	-33



Center  
Ph #: 9258259

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<b>CONSUMER ID</b>	14012589185
<b>BILL NO</b>	6082



Apr 19 - 24 14125 2166710 - 000000992 - 26 APR 19 - 6

<b>BILL MONTH</b>	<b>DUE DATE</b>	<b>REFERENCE NO</b>	<b>PAYABLE WITHIN DUE DATE</b>	992
Apr 19	26 APR 19	24 14125 2166710 U	<b>PAYABLE AFTER DUE DATE</b>	1091