



ISLAMABAD ELECTRIC SUPPLY COMPANY

IESCO GST No.
26-00-2716-001-91



We Light Ur Life

www.iesco.com.pk

ELECTRICITY CONSUMER BILL

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
26 MAR 13	0	1.5%	Apr 19	06-MAY-19	07-MAY-19	17-MAY-19
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION		
14012453646	A-1b(03)T	10	15143362563400	PINDI CANTT.		
REFERENCE NO	LOCK AGE	NO of ACs	Unbill.Age	SUB DIVISION		
15 14336 3095900 U				SWAN		
				FEEDER NAME		
				SECTOR-H		
Web Generated Bill						
Net Metering Conn.						
Say No To Corruption						
NAME & ADDRESS MRS.NABEELA NASIR W/O ZAFAR MOEEN NASIR ST.NO 16 P-05 SECT.H DHA II IBD						
METER NO	PREVIOUS	PRESENT	MF	UNITS	STATUS	
3_P 3300362	122	433	1	311		
3300362	96	185	1	89		
3300362	0	1506	1	1506		
3300362	0	0	1	0		
<p>میں سے متعلق تمام شکایات کے حوالے ای میل اور لوڈ شیڈنگ کی تفصیلات کے لئے پہلی فرمٹ</p> <p>TEXT Reference No to 8118 or Call 118</p> <p>میں اپنے بل کا حالہ نمبر لکھ کر 8118 پر میسج کریں یا 118 پر کال کریں</p>						
MONTH	UNITS	BILL	PAYMENT			
APR18	656	9707	9707			
MAY	871	13315	13315			
JUN	1734	27867	27867			
JUL	1615	28099	28099			
AUG	1453	25303	25303			
SEP	909	15765	15765			
OCT	456	9757	9757			
NOV	743	12611	12611			
DEC	623	10682	11561			
JAN19	707	13324	13324			
FEB	642	12775	12775			
MAR	RP 564	21262	21262			

IESCO CHARGES			GOVT CHARGES		
UNITS CONSUMED	0		ELECTRICITY DUTY	0	
COST OF ELECTRICITY	0		PTV FEE	35	
METER RENT			GST	0	
SERVICE RENT			INCOME TAX		
FUEL PRICE ADJUSTMENT	519.38		EXTRA TAX		
F.C SURCHARGE	0		FURTHER TAX		
T.R SURCHARGE	0		N.J SURCHARGE		
TOTAL	519.38		R-STAX		
BILL CALCULATION			GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		
GOP		Units		89	7.79
Tariff					
00.0000	X	0			
00.0000	X	0			
			TOTAL TAXES ON FPA		
			96.79		
Off Peak	Peak	Previous	Present	TOTAL	
Export(kWh) : 1506	0	Month Count = 1 / 3		131.79	
Import(kWh) : 311	89	Remaining kWh (O) 0	1195	DEFFERRED AMOUNT 0	
Net(kWh) : -1195	89	Remaining kWh (P) 0	-89	OUTSTANDING AMOUNT 0	
Fuel Price Adj for FEB-19 @ 0.8090 /KWH			PROG. IT PAID F-Y 0		
PROG. GST PAID F-Y 0			PROG. IT PAID F-Y 0		

TOTAL CHARGES	
ARREAR/AGE	0/0
CURRENT BILL	35
BILL ADJUSTMENT	-10155.75
INSTALLEMENT	
SUBSIDIES	0
TOTAL FPA	616.17
PAYABLE WITHIN DUE DATE	-9505CR NOT TO BE PAID
L.P.SURCHARGE	0
PAYABLE AFTER DUE DATE	-9505CR NOT TO BE PAID
 	
FOR COMPLAINT CONTACT	
Center Ph # : 0514917064 Center Name : SOWAN	
SMS @ 8118 OR Call 118	

ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL				
		www.iesco.com.pk		
CONSUMER ID		14012453646		
BILL NO		74983		
Apr 19 - 15 14336 3095900 CR -000009505 - 17-MAY-19 - 6				
BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	-9505CR NOT TO BE PAID
Apr 19	17-MAY-19	15 14336 3095900 U	PAYABLE AFTER DUE DATE	-9505CR NOT TO BE PAID