

CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
15 MAR 08		11		NA	May 19	20-MAY-19	21-MAY-19	29-MAY-19
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		ISLAMABAD-II	
14010753050	A-1b(03)T	5	05141240582302		SUB DIVISION		I-9 SECTOR	
REFERENCE NO	LOCK AGE	NO of ACs	Unbill.Age		FEEDER NAME		I-8/3	
05 14124 0743900 U		04					Web Generated Bill	
Net Metering Conn.					MONTH	UNITS	BILL	PAYMENT
<p>NAME & ADDRESS CH JAMAL ABDUL NASIR S/O CH MUHAMMAD AKRAM H NO 805 GF GALI 77 I-8/3 ISLAMABAD</p> <p>Old Meter No : 265756 MCO Date : 2019-05-02 Final Reading : 7456</p> <p>Say No To Corruption</p>					MAY18	894	14005	14005
					JUN	2104	34796	34796
					JUL	1937	34046	34046
					AUG	1518	26791	26791
					SEP	DF 1445	25245	25245
					OCT	RP 1138	20975	20975
					NOV	748	12844	12844
					DEC	1328	40540	32000
					JAN19	2634	47347	47347
					FEB	2145	41617	41617
					MAR	1345	31059	31059
					APR	688	15298	15298
					METER NO	PREVIOUS	PRESENT	MF
3_P 3301196		877	1	877	REPLACED			
3301196	0	320	1	320				
3301196	0	1175	1	1175				
3301196	0	0	1	0				
<p>مجلسی سے متعلق تمام شکایات کے جلد ازالے یا ایل اور نوڈ شیڈنگ کی تفصیلات کے لئے پہلی فرصت</p> <p>TEXT Reference No to 8118</p> <p>or Call 118</p> <p>میں اپنے بل کا حوالہ نمبر لکھ کر 8118 پر میسج کریں یا 118 پر کال کریں</p>								
IESCO CHARGES			GOVT CHARGES			TOTAL CHARGES		
UNITS CONSUMED	22		ELECTRICITY DUTY	0		ARREAR/AGE	0/0	
COST OF ELECTRICITY	2338.76		TV FEE	35		CURRENT BILL	2784	
METER RENT			GST	399		BILL ADJUSTMENT		
SERVICE RENT			INCOME TAX			INSTALLEMENT		
FUEL PRICE ADJUSTMENT	-50.03		EXTRA TAX			SUBSIDIES	0	
F.C SURCHARGE	9.46		FURTHER TAX			TOTAL FPA	-59.03	
T.R SURCHARGE	0		N.J SURCHARGE	2.20		PAYABLE WITHIN DUE DATE	2725	
TOTAL	2298.19		R-STAX			L.P.SURCHARGE	235	
						PAYABLE AFTER DUE DATE	2960	
BILL CALCULATION				GST ON FPA		-9		
GOP				ED ON FPA		.		
Tariff				FURTHER TAX ON FPA				
14.3800	X	Units	S.TAX ON FPA					
20.7000	X	-298	IT ON FPA					
		320	ET ON FPA					

				---- TOTAL TAXES		----- 9		
				ON FPA				
Off Peak	Peak	Previous	Present	TOTAL		427.2		
Export(kWh) :	1175 0	Month Count =	2 / 3	DEFERRED AMOUNT		0		
Import(kWh) :	877 320	Remaining kWh (O)	0 0	OUTSTANDING AMOUNT		0		
Net(kWh) :	-298 320	Remaining kWh (P)	0 0	PROG. GST PAID F-Y		0		
Fuel Price Adj for MAR-19 @ -0.0372 /KWH				PROG. IT PAID F-Y		0		
CUT HERE								
<p>ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL</p>								
CONSUMER ID		14010753050						
BILL NO		13735						



May 19 - 05 14124 0743900 000002725 - 29-MAY-19 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	
May 19	29-MAY-19	05 14124 0743900 U	PAYABLE AFTER DUE DATE	2960
			PAYABLE WITHIN DUE DATE	2725