



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	DUE DATE	
30 APR 14		NA	Jun 19	18-JUN-19	19-JUN-19	25-JUN-19	
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	ISLAMABAD-II		
14010577890	A-1b(03)T	10	04141270738200	SUB DIVISION	F-11 SECTOR		
REFERENCE NO	LOCK AGE	NO of ACs	UN-BILL-AGE	FEEDER NAME	F-11 TOWER		
04 14127 0841300 U					Web Generated Bill		
Net Metering Conn.				MONTH	UNITS	BILL	PAYMENT
<p>NAME & ADDRESS MR KHALID SAEED S/O FARZAND ALI H NO C-12 ST NO 1 BASEMENT NEVY HOUSING SCHEME F-11/1 IBD</p> <p align="center">Say No To Corruption</p>				JUN18	1746	27887	27887
				JUL	1385	23937	23937
				AUG	1234	21487	21487
				SEP	1344	22721	22721
				OCT	970	17663	17663
				NOV	500	8600	8600
				DEC	498	8832	0
				JAN19	585	19939	19939
				FEB	489	9628	9628
				MAR	484	10372	10372
				APR	SS 0	674	674
				MAY	RP 1137	20124	20124
				METER NO	PREVIOUS READING	PRESENT READING	MF
3_P 3300767	739	1489	1	750			
3300767	225	435	1	210			
3300767	45	1389	1	1344			
3300767	0	0	1	0			

مہلے سے متعلق تمام شکایات کے حوالے یا ایل او ڈیٹنگ کی تفصیلات کے لئے ہیل فرمٹ
TEXT Reference No to 8118
 or Call 118

میں اپنے بل کا حوالہ نمبر لکھ کر 8118 پر میسج کریں یا 118 پر کال کریں

IESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	-384	ELECTRICITY DUTY	0	ARREAR/AGE	
COST OF ELECTRICITY	-4194.72	TV FEE	35	CURRENT BILL	-4160
METER RENT		GST	0	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	
F.C SURCHARGE		FURTHER TAX			
T.R SURCHARGE		N.J SURCHARGE			
TOTAL	-4194.72	R-STAX		PAYABLE WITHIN DUE DATE	-4160CR NOT TO BE PAID
				L.P.SURCHARGE	0
				PAYABLE AFTER DUE DATE	-4160CR NOT TO BE PAID
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA			
GOP				0	
Tariff	X	Units			
14.3800	X	-594			
20.7000	X	210			
Off Peak	Peak	Previous	Present		
Export(kWh) : 1344	0	Month Count = 3 / 3			
Import(kWh) : 750	210	Remaining kWh (O) 0	0		
Net(kWh) : -594	210	Remaining kWh (P) 0	0		
		TOTAL	35		
		DEFERRED AMOUNT			
		OUTSTANDING AMOUNT			
PROG. GST PAID F-Y		PROG. IT PAID F-Y		FOR COMPLAINT CONTACT Center Ph # : 0519330211 Center Name : F-11 Sector SMS @ 8118 OR Call 118	



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CONSUMER ID 14010577890

BILL NO
17566BANK
STAMP

Jun 19 - 04 14127 0841300 CR -000004160 - 25-JUN-19 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	-4160CR NOT TO BE PAID
Jun 19	25-JUN-19	04 14127 0841300 U	PAYABLE AFTER DUE DATE	-4160CR NOT TO BE PAID