

 <b>ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)</b> <a href="http://www.iesco.com.pk">www.iesco.com.pk</a>													
<b>IESCO GST # 26-00-2716-001-91</b>													
CONN.DATE	MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE						
31-DEC-12	33	00	NA	Jun 19	15 JUN 19	16 JUN 19	27 JUN 19						
CONSUMER ID	TARRIF	SANC.LOAD	OLD A/C NUMBER		FEEDER NAME		AUTO WORKSHOP						
14012589185	A-2c(06)T	5	15141252040200		MONTH	MDI	KWH UNITS	BILL	PAYMENT				
REFERENCE NO		DIVISION	ISLAMABAD-II		JUN18	3	719	-2897	0				
24 14125 2166710 U		SUB DIVISION	I-10 SECTOR		JUL-	2	1171	-1745	0				
<b>NAME &amp; ADDRESS</b> AMAN ULLAH S/O MUHAMMAD SHARIF P NO 29 ST NO 23 I-10/3 ISLAMABAD  Prog.GST Paid = 2909 Prog.IT Paid = 2310  <b>SAY NO TO CORRUPTION</b>  <b>NET METERING CONNECTION</b>  <b>WEB GENERATED BILL</b>					SEP	3	1800	1143	0				
					OCT	3	1748	1815	5986				
					NOV	2	1032	10272	1815				
					DEC	0	2213	4656	0				
					JAN19	0	1578	4458	4656				
					FEB	6	1589	3152	0				
					MAR	0	1472	-1358	0				
					APR	4	1720	992	0				
					MAY	2	1725	2251	0				
					FT FPA	0	ET FPA	0					
					ST FPA	0	IT FPA	0					
					GST FPA	0	ED FPA	0					
VAR FPA	0												
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT									
55.410	58.090	26	0	0									
41.41	44.24	26											
<b>TEXT Reference No to 8118 or Call 118</b> محلی سے متعلق تمام شکایات کے جلد ازالے یا بل اور لوڈ شیڈنگ کی تفصیلات کے لئے پہلی فرصت میں اپنے بل کا حوالہ نمبر لکھ کر 8118 پر منجائیں یا 118 پر کال کریں													
KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS				
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF					
249801	8498	9110	1	1028	1028	1	2.680	1					
249801	2270	2430	1	165	165	1	2.830	1	0				
249801	11504	12408	1	0	0	0	0	0	0				
249801	1311	1436	1	0	0	0	0	0	0				
UNIT CONSUMED (OFF PEAK)		(PEAK)	106	(OFF PEAK)	(PEAK)	(O/P)	3	(PEAK)	3				
-894													
IESCO CHARGES			GOVT CHARGES			ARREAR/AGE		2331/2					
UNITS CONSUMED			-788	E.D.			CURRENT BILL		-11,684				
ENERGY CHARGES			-11683.62	TV FEE			BILL ADJUSTMENT		0				
FIX CHARGES			0	GST			INSTALLEMENT		0				
LPF PENALTY				INCOME TAX									
SEASONAL CHARGES				EXTRA TAX			SUBSIDIES		0				
METER RENT				FURTHER TAX			PAYABLE WITHIN DUE DATE		-9353CR CREDIT BILL NOT TO BE PAID				
SERVICE RENT				ITS (235-B)			L.P.SURCHARGE		0				
				STAX - 2014			PAYABLE AFTER DUE DATE		-9353CR CREDIT BILL NOT TO BE PAID				
				N.J SURCHARGE									
TOTAL			-11683.62	SALES TAX									
<b>BILL CALCULATION</b>  GOP Tariff X Units 21.6000 x 00000106 400.0000 x 00000003			FC SURCHARE										
			TR SURCHARGE										
			TAXES ON FPA			0							
			TOTAL			0							
DEFERRED AMOUNT													
OUTSTANDING INSTAL													
Off Peak Peak Export(kWh) : 904 125 Import(kWh) : 612 160 Net(kWh) : -292 35			Previous Present Month Count = 3 / 3 Remaining kWh (O) 602 0 Remaining kWh (P) -71 0							Center Ph # : 9258259			

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

[www.iesco.com.pk](http://www.iesco.com.pk)

<b>CONSUMER ID</b>	14012589185
<b>BILL NO</b>	5873



Jun 19 - 24 14125 2166710 - CR -000009353 - 27 JUN 19 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	-9353CR CREDIT BILL NOT TO BE PAID
Jun 19	27 JUN 19	24 14125 2166710 U	<b>PAYABLE AFTER DUE DATE</b>	-9353CR CREDIT BILL NOT TO BE PAID