





CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
26 MAR 13				1.5%	Jun 19	04-JUL-19	05-JUL-19	19-JUL-19
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	PINDI CANTT.		
14012453646	A-1b(03)T	10	15143362563400		SUB DIVISION	SWAN		
REFERENCE NO	LOCK AGE	NO of ACs	UN-BILL-AGE		FEEDER NAME	SECTOR-H		
15 14336 3095900 U						Web Generated Bill		
Net Metering Conn.					MONTH	UNITS	BILL	PAYMENT
NAME & ADDRESS MRS.NABEELA NASIR W/O ZAFAR MOEEN NASIR ST.NO 16 P-05 SECT.H DHA II IBD Say No To Corruption					JUN18	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
					APR	SS 1906	-9505	0
					MAY	SS 1560	-9516	0
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS			
3_P 3300362	980	2027	1	1047				
3300362	330	597	1	267				
3300362	2374	3178	1	804				
3300362	0	0	1	0				
مہلی سے متعلق تمام شکایات کے حل ازلے یا بل اور نوڈ میٹنگ کی تفصیلات کے لئے پہلی فرسٹ 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	-772	ELECTRICITY DUTY		0		ARREAR/AGE	-9516	
COST OF ELECTRICITY	-7935.04	TV FEE		35		CURRENT BILL	-7900	
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	-7935.04	R-STAX				PAYABLE WITHIN DUE DATE	-17416CR NOT TO BE PAID	
						L.P.SURCHARGE	0	
						PAYABLE AFTER DUE DATE	-17416CR 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		Units		TOTAL TAXES ON FPA				
Tariff	X	-1273						
14.3800	X	501						
20.7000	X							
Off Peak	Peak	Previous	Present	TOTAL		35		
Export(kWh) : 804	0	Month Count =	3 / 3	DEFERRED AMOUNT				
Import(kWh) : 1047	267	Remaining kWh (O)	1516	OUTSTANDING AMOUNT				
Net(kWh) : 243	267	Remaining kWh (P)	-234	PROG. IT PAID F-Y				
PROG. GST PAID F-Y				PROG. GST PAID F-Y				
CUT HERE								
 ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL YOUR BETTER SERVICE - OUR PRIDE www.iesco.com.pk		CONSUMER ID 14012453646		BILL NO 76435				
		 Jun 19 - 15 14336 3095900 CR -000017416 - 19-JUL-19 - 6						
BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE		-17416CR NOT TO BE PAID			
Jun 19	19-JUL-19	15 14336 3095900 U	PAYABLE AFTER DUE DATE		-17416CR NOT TO BE PAID			