

CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
23 JUL 19				1.5%	Oct 20	04-NOV-20	05-NOV-20	17-NOV-20	
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	PINDI CANTT.			
1141995993	A-1a(01)	2	00000000000000		SUB DIVISION	KORANG			
REFERENCE NO	LOCK AGE	NO of ACs	UN-BILL-AGE		FEEDER NAME	SWAN GARDEN-II			
14 14335 2511204 U						<b>Web Generated Bill</b>			
NAME & ADDRESS RAIHANA KAUSAR W/O ISHAQ AHMED PLOT II ST 01 BLOCK H SAWAN GARDEN IBD  <b>Say No To Corruption</b>					MONTH	UNITS	BILL	PAYMENT	
					OCT19	330	5079	5079	
METER NO PREVIOUS READING PRESENT READING MF UNITS STATUS S-P 04609127 6607 6928 1 321					NOV	238	2530	2530	
					DEC	242	6354	6354	
TEXT Reference No to 8118 or Call 118 محلی سے متعلق تمام شکایات کے حل کے لیے ایمل اور فونڈیٹنگ کی تفصیلات کے لیے پہلی فرمٹ میں اپنے مل کا حوالہ نمبر لکھ کر 8118 پر میسج کریں یا 118 پر کال کریں					JAN20	213	2825	2825	
					FEB	LK 246	1679	1679	
<b>IESCO CHARGES</b>					MAR	LK 246	491	1190	
					APR	246	0	4199	
<b>GOVT CHARGES</b>					MAY	246	-1604	0	
					JUN	772	18237	18237	
<b>TOTAL CHARGES</b>					JUL	960	24207	24207	
					AUG	504	9916	9916	
<b>BILL CALCULATION</b> GOP Tariff Units 10.2000 X 300 17.6000 X 21					SEP	540	10751	10751	
					GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA ----- TOTAL TAXES ON FPA		139 12.06 ----- 151.06		
<b>FOR COMPLAINT CONTACT</b> Center Ph #: 0518481045 Center Name : KORANG SMS @ 8118 OR Call 118					ARREAR/AGE CURRENT BILL BILL ADJUSTMENT INSTALLEMENT ----- TOTAL FPA PAYABLE WITHIN DUE DATE L.P.SURCHARGE PAYABLE AFTER DUE DATE		696 4931 ----- 955.16 6582 413 6995		
					TOTAL DEFERRED AMOUNT OUTSTANDING AMOUNT PROG. GST PAID F-Y PROG. IT PAID F-Y		984.55 693.59 ----- -----		
Fuel Price Adj for JUL-20 @ 0.8376 /KWH					Sajaad Asghar 04-11-2020 09:49 AM 52053-21		STATIC 1 PHASE 2 WIRE ENERGY METER 2019 52053-21 CE-44-06 3401A 50-2 Used N-missing 3200mpkWh Resistor F SEQUENCE Number Month ADJ		
<b>IESCO</b> We Light Ur Life <b>ISLAMABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL</b> YOUR BETTER SERVICE - OUR PRIDE www.iesco.com.pk					CONSUMER ID 1141995993		BILL NO 83884		
BANK STAMP							Oct 20 - 14 14335 2511204 - 000006582 - 17-NOV-20 - 6		
<b>BILL MONTH</b> Oct 20		<b>DUE DATE</b> 17-NOV-20		<b>REFERENCE NO</b> 14 14335 2511204 U		<b>PAYABLE WITHIN DUE DATE</b> 6582		<b>PAYABLE AFTER DUE DATE</b> 6995	