



MULTAN ELECTRIC POWER COMPANY

MEPCO GST No.
04-07-2716-007-55

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

www.mepco.com.pk

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
27 APR 06			1.5%	FEB 24	27 FEB 24	29 FEB 24	12 MAR 24
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		BAHAWALNAGAR
1153246653	A-1a(01)	1	18158130095704		SUB DIVISION		MODEL TOWN
REFERENCE NO	LOCK AGE	NO of ACs	UN-BILL-AGE		FEEDER NAME		ISLAM SHAHEED
19 15813 0095704 R					Web Generated Bill		

NAME & ADDRESS
KAUSAR PARVEEN
M.IKRAM UL HAQ
MODEL TOWN
BWN

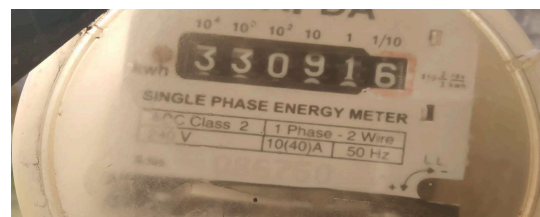
**Say No To
Corruption**

MONTH	UNITS	BILL	PAYMENT
Feb23	93	1104	1104
Mar23	101	1642	1642
Apr23	113	1642	1745
May23	133	1883	1883
Jun23	208	6170	6170
Jul23	180	5533	5533
Aug23	54	1849	1849
Sep23	26	1105	1105
Oct23	58	1727	1727
Nov23	SS 0	137	137
Dec23	SS 0	338	338
Jan24	12	214	214

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 086750	33066	33091	1	25	

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	25	ELECTRICITY DUTY	5	ARREAR/AGE	0
COST OF ELECTRICITY	194	TV FEE	35	CURRENT BILL	413
METER RENT Fix Charges		GST	58	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	
F.C SURCHARGE	10.75	FURTHER TAX			
QTR TARRIF ADJ/DMC	110.8	RETAILER STAX		PAYABLE WITHIN DUE DATE	413
TOTAL	315.55			L.P.SURCHARGE	31
				PAYABLE AFTER DUE DATE	444

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	
GOP Tariff x Units 7.7400 X 25		TOTAL TAXES ON FPA	
		TOTAL	98
		DEFERRED AMOUNT	
		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	



SDO : 9240034 / 03028376722
XEN : 9240021 / 03028376430
SE # : / 0639240040

FOR COMPLAINTS DIAL: 118
/SMS: 8118

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MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

BILL NO
6242574

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID 1153246653



FEB 24 - 19 15813 0095704 - 000000413 - 12 MAR 24 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	413
FEB 24	12 MAR 24	19 15813 0095704 R	PAYABLE AFTER DUE DATE	444