



MULTAN ELECTRIC POWER COMPANY

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

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

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CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
03 MAR 22			1.5%	JUN 23	22 JUN 23	27 JUN 23	12 JUL 23
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		MAILSI
1159547272	A-1a(01)	2			SUB DIVISION		SARDAR PUR JHANDIR
REFERENCE NO	LOCK AGE	NO of ACs	UN-BILL-AGE		FEEDER NAME		FIDA HUSSAIN SHAHEED
18 15354 1164804 R					Web Generated Bill		

NAME & ADDRESS
MUHAMMAD NADEEM MALIK
S/O PEER BUX
BASTI RAFIQ ABAD
MAILSI

**Say No To
Corruption**

معزز صارف : بجلی کے بل میں ایندھن کی قیمت کا فرق (FPA) دو ماہ بعد
شامل کیا جاتا ہے آپ کے اس بل میں APR 23 کے صرف شدہ 203 یونٹس
کے ایندھن کی قیمت کے 390.33 روپے بھی شامل ہیں

MONTH	UNITS	BILL	PAYMENT
Jun22	120	1511	1511
Jul22	213	6611	6611
Aug22	239	6554	6554
Sep22	197	4915	4915
Oct22	89	1735	1735
Nov22	36	699	699
Dec22	19	349	349
Jan23	33	611	611
Feb23	58	1063	1063
Mar23	107	1759	1759
Apr23	203	6140	6140
May23	189	4989	4989

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 5879382	1998	2211	1	213	

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	213	ELECTRICITY DUTY	72	ARREAR/AGE	0
COST OF ELECTRICITY	4716	TV FEE	0	CURRENT BILL	5876
METER RENT Fix Charges		GST	896	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	467.32	EXTRA TAX		SUBSIDIES	
F.C SURCHARGE	91.59	FURTHER TAX		TOTAL FPA	558
				PAYABLE WITHIN DUE DATE	6434
QTR TARRIF ADJ/DMC	99.88	RETAILER STAX		L.P.SURCHARGE	491
TOTAL	5374.79			PAYABLE AFTER DUE DATE	6925

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 22.1400 X 213			84 7.01
		TOTAL TAXES ON FPA	91.01
		TOTAL	1059.01
		DEFERRED AMOUNT	
Fuel Price Adjustment for Apr-23 @ 1.6075/KWH FPA installment amount for Jun-Jul 22 is = 168		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	

MOHAMMAD SHAHID 27-06-2023 10:26 18153541164804



SDO : 0673600018 /
03028267945
XEN : 0673600011 /
SE # : 0679201109 /

FOR COMPLAINTS DIAL: 118
/SMS: 8118

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BILL NO
2018743

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CONSUMER ID 1159547272


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JUN 23 - 18 15354 1164804 - 000006434 - 12 JUL 23 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	6434
JUN 23	12 JUL 23	18 15354 1164804 R	PAYABLE AFTER DUE DATE	6925

