

## **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 (Pro-Rata)		ISSUE DATE		DUE DATE		
18 MAY 21			1.5%		MAY 25	MAY 25		19 N	MAY 25	29 MAY 25		
CONSUMER ID TARIFF		LOAD		OLD A/C NUMBER		DIVISION		KHAN PUR				
1158985180 A-1a(01)		2				SUB DIVISION		ZAHIR PEER				
REFERENCE N	10	LOCK AGE No of A		ACs UN-BILL-AGE			FEEDER NAME		053313 FAREED ABAD			
08 15624 05752	74 R						Web Generated Bill					
			1				MONTH	UNITS	3	BILL	PAYMENT	
							May24	LS 45	5	707	707	
							Jun24	EX 76	5	1415	1415	
NAME & ADDRESS KHALID HUSSAIN S/O CH. SARDAR MUHAMMAD BSTI JAHANGIR ABAD MOZA MOHAL. ZPR  Say No To Corruption							Jul24	103		1543	1543	
							Aug24	EX 82	2	1161	1161	
							Sep24	EX 84	4	994	994	
							Oct24	EX 85	5	1272	1272	
							Nov24	EX 64	4	1097	1097	
							Dec24	EX 35	5	579	579	
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS		Jan25	EX 34	4	532	532	
	112/12/10	112/12/10			Pro-Rata Consum	otion	Feb25	EX 33	3	514	514	
S-P 5513205	2866	2973	1	107	Outstanding		Mar25	EX 16	3	267	267	
					units : 3		Apr25	EX 67	7	848	848	
MEPCO	MEPCO CHARGES			GOVT CHARGES			TOTAL CHARGES					
UNITS CONSUMED		107	ELECTRICITY DUTY		12		ARREAR/AGE			0		
COST OF ELECTRICI			TV FEE		35		CURRENT BILL			1032		
METER RENT Fix Charges			GST		152		BILL ADJUSTMENT					
SERVICE RENT			INCOME TAX				INSTALLEMENT					
FUEL PRICE ADJUSTMENT				A TAX			SUBSIDIES		0			
F.C SURCHARGE	4	3.01	FURTHER TAX				PAYABLE WITHIN DUE D		NTE 1032			
							L.P.SURCHARGE			42 83 Till 02-JUN-25 After 02-JUN-25		
QTR TARRIF ADJ/DM	IC -29	97.55	RETAILE	R STAX			PAYABLE AFTER DUE DA		Till			
TOTAL	83	3.46							esent Reading instead of			
								R	ecord	ed		
BILL CA		GST ON FPA ED ON FPA				ABID NAWAZ	9=05-20	25 09:5:	3:27 0815624	0575274		
			FURTHER TA				2021	Mace 2 w	INC ENERGY		Class 1.0	
GOP Tari		IT ON FPA				Model CE-44-08 IEC 62053-21	- Used N-m	staking 3200mi	paws Reverse Power	Warranty Upto		
12.4 9.980	ET ON FPA				DESPLAY SEQUENCE Seriet Number	P.O.No	3:710000	1 94 Sr. No.05	5513205			
		}	TOTAL TAX	ES ON FPA	1		Insta Veneous KW	AX o	REATIVE	ELECTRA WICS (P	VI) LTD	
							-		THE PERSON NAMED IN		N 100 100 100 100 100 100 100 100 100 10	
			тот	AL	199		For Complaints I					
			DEFFERRE	D AMOUNT	r		(Mobile A		СП			
			OUTSTANDING INST. AMOUNT				<u>SDO #</u> <b>0685562210</b> /03199764370					
PROG. GST PAID F-Y			PROG. IT				XEN#					
							<b>0685572150</b> /03199 <b>SE #</b>	9/64954				
							0689230418 /0319	9764384				
					····· CUT HERE·····	·				×		



## MULTAN ELECTRIC POWER COMPANY - For complaints dial: 118/SN

CONS

CONSUMER BILL

BILL NO : 1





MAY 25 - 08 15624 0575274 - 000001032 - 29 MAY 25 - 000001074 - 020625 - 1

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	1032
MAY 25	29 MAY 25	08 15624 0575274 R	PAYABLE AFTER DUE DATE	Till 02-JUN-25 1074 After 02-JUN-25 1115