




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		
08 SEP 00				1.5%	NOV 22	28 NOV 22	01 DEC 22	15 DEC 22		
CONSUMER ID		TARIFF	LOAD		OLD A/C NUMBER		DIVISION		BUREWALA	
1151610404		A-1a(01)	2		19533221710009		SUB DIVISION		SATELLITE TOWN	
REFERENCE NO		LOCK AGE	NO of ACs		UN-BILL-AGE		FEEDER NAME		T.SHAHEED	
19 15332 2171000 R							Web Generated Bill			
<div>NAME & ADDRESS MUHAMMAD SUFYAN S.O MUHAMMAD SALEEM 265-EB BURE WALA</div> <div>Say No To Corruption</div> <div>معزز صارف : بجلی کے بل میں ایندھن کی قیمت کا فرق (FPA) دو ماہ بعد شامل کیا جاتا ہے آپ کے اس بل میں SEP 22 کے صرف شدہ 135 یونٹس کے ایندھن کی قیمت کے 13.23 روپے بھی شامل ہیں</div>						MONTH		UNITS	BILL	PAYMENT
						Nov21		6	127	127
						Dec21		6	211	211
						Jan22		6	127	0
						Feb22		5	261	261
						Mar22		4	135	0
						Apr22		26	301	301
						May22		70	358	358
						Jun22		49	660	0
						Jul22		143	3212	3212
Aug22		157	2325	2325						
Sep22		135	1762	1762						
Oct22		91	1169	1169						
METER NO			PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS			
S-P 238148			5075	5166	1	91				
MEPCO CHARGES				GOVT CHARGES			TOTAL CHARGES			
UNITS CONSUMED		91		ELECTRICITY DUTY		13		ARREAR/AGE		0
COST OF ELECTRICITY		704		TV FEE		35		CURRENT BILL		1133
METER RENT Fix Charges				GST		160		BILL ADJUSTMENT		
SERVICE RENT				INCOME TAX				INSTALLEMENT		
FUEL PRICE ADJUSTMENT		11.06		EXTRA TAX				SUBSIDIES		
F.C SURCHARGE		39.13		FURTHER TAX				TOTAL FPA		13
								PAYABLE WITHIN DUE DATE		1147
QTR TARRIF ADJ/DMC		181.64		RETAILER STAX				L.P.SURCHARGE		93
TOTAL		935.83						PAYABLE AFTER DUE DATE		1240
BILL CALCULATION				GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		2 0.17 `		<div>Mubashir Saeed 30-11-2022 09:22 19153322171000</div> <div></div>		
GOP Tariff x Units 7.7400 X 91				TOTAL TAXES ON FPA		2.17				
				TOTAL		210.17				
				DEFERRED AMOUNT						
Fuel Price Adjustment for Sep-22 @ 0.0819/KWH				OUTSTANDING AMOUNT				SDO : 0679200027 / 03028267967 XEN : 0679200027 / SE # : 0679201109 /		
PROG. GST PAID F-Y				PROG. IT PAID F-Y				FOR COMPLAINTS DIAL: 118 /SMS: 8118		

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CONSUMER ID 1151610404



BILL NO
1884879

NOV 22 - 19 15332 2171000 - 000001147 - 15 DEC 22 - 6

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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	1147
NOV 22	15 DEC 22	19 15332 2171000 R	PAYABLE AFTER DUE DATE	1240