



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
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		

NAME & ADDRESS
MUHAMMAD SUFYAN
S.O MUHAMMAD SALEEM
265-EB
BURE WALA

**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 SEP 22 کے صرف شدہ 135 یونٹس
کے ایندھن کی قیمت کے 13.23 روپے بھی شامل ہیں

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		TAXES ON FPA	
GOP Tariff x Units 7.7400 X 91		GST ON FPA	2
		ED ON FPA	0.17
		FURTHER TAX ON FPA	
		S.TAX ON FPA	
		IT ON FPA	
		ET ON FPA	
		TOTAL TAXES ON FPA	2.17
		TOTAL	210.17
		DEFERRED AMOUNT	
Fuel Price Adjustment for Sep-22 @ 0.0819/KWH		OUTSTANDING AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	



SDO : 0679200027 /
03028267967
XEN : 0679200027 /
SE # : 0679201109 /

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