






# 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 &amp; ADDRESS<br/>MUHAMMAD SUFYAN<br/>S.O MUHAMMAD SALEEM<br/>265-EB<br/>BURE WALA</div> <div>Say No To<br/>Corruption</div> <div>معزز صارف : بجلی کے بل میں ایندھن کی قیمت کا فرق (FPA) دو ماہ بعد<br/>شامل کیا جاتا ہے آپ کے اس بل میں SEP 22 کے صرف شدہ 135 یونٹس<br/>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           |  |  |            |  |      |         |
| 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<br>Fix Charges   |  |   | GST              |                | 160  | BILL ADJUSTMENT  |            |  |      |         |
| SERVICE RENT  |  |   | INCOME TAX       |                |  | INSTALLEMENT   |            |  |      |         |
| FUEL PRICE<br>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                                   |      |         |
|   |  |   |                  |                |  | <div>Mubashir Saeed 30-11-2022 09:22 19153322171000</div>  |            |  |      |         |
| BILL CALCULATION  |  | GST ON FPA<br>ED ON FPA<br>FURTHER TAX ON FPA<br>S.TAX ON FPA<br>IT ON FPA<br>ET ON FPA |                  | 2<br>0.17<br>` |  |  |            |  |      |         |
| GOP Tariff x Units<br>7.7400 X 91   |  | TOTAL TAXES ON FPA  |                  | 2.17           |  |  |            |  |      |         |
|   |  |   |                  |                |  |  |            |  |      |         |
|   |  | TOTAL   |                  | 210.17         |  |  |            |  |      |         |
|   |  | DEFERRED AMOUNT   |                  |                | SDO : 0679200027 /<br>03028267967<br>XEN : 0679200027 /<br>SE # : 0679201109 / |  |            |  |      |         |
| Fuel Price Adjustment for Sep-22 @ 0.0819/KWH   |  | OUTSTANDING<br>AMOUNT   |                  |                |  |  |            | FOR COMPLAINTS DIAL: 118<br>/SMS: 8118 |      |         |
| PROG. GST PAID F-Y  |  | PROG. IT PAID F-Y   |                  |                |  |  |            |  |      |         |

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/SMS: 8118

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YOUR BETTER SERVICE - OUR PRIDE

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 |