

PAKPATTAN

MULTAN ELECTRIC POWER COMPANY

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

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YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

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MEPCO										
CONNECTION DATE	CONNECT	CONNECTED LOAD		ED@ BILL MONTH R		READING DATE ISSU		SUE DATE DUE DATE		E DATE
		1.5%	Nov 21		05-NOV-21		9-NOV-21 22-NOV-21		-NOV-21	
CONSUMER ID	TARIFF	TARIFF LOAD		OLD A/C NUMBER		DIVISION		PAKPATTAN		
1153166135	A-2a(04)	A-2a(04) 1		01155220127500		SUB DIVISION		AL-FARID		
REFERENCE NO	LOCK AGE	NO of ACs	5	UN-BILL-AGE		FEEDER NAME GHUL		GHULAM HA	GHULAM HAIDER	
02 15522 0127500 R						Web Generated Bill				
						MONTH	UNIT	s	BILL	PAYMENT
						NOV20	34		1004	1004
NAME & ADDRESS Say No To Corruption						DEC	10		249	0
LAL DIN S/O WALI						JAN21	2		523	523
CHAK CHAMAT						FEB	35		1037	1037

					IVIAT	55	1734	1734
					JUN	40	1347	1347
PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	JUL	36	1047	1047
776	804	1	28		AUG	34	996	996
	00.		20		SEP	30	957	0
					ОСТ	33	2133	0
		READING READING	READING READING MF	READING READING MF UNITS	READING READING MF UNITS STATUS	PREVIOUS PRESENT MF UNITS STATUS 776 804 1 28 SEP	JUN 40	DUN 40 1347

MEPCO CHARGES		GOVT C	HARGES	TOTAL CHARGES		
UNITS CONSUMED	28	ELECTRICITY DUTY	8.85	ARREAR/AGE	2203/2	
COST OF ELECTRICITY	558.60	TV FEE	0	CURRENT BILL	874	
METER RENT		GST 104		BILL ADJUSTMENT		
SERVICE RENT		INCOME TAX 79		INSTALLEMENT		
FUEL PRICE ADJUSTMENT	75.82	EXTRA TAX 31		SUBSIDIES		
F.C SURCHARGE	12.04	FURTHER TAX 18		TOTAL FPA	105.81	
T.R SURCHARGE		N.J SURCHARGE		PAYABLE WITHIN DUE DATE	3182	
QTR TARRIF ADJ/DMC	31.64	R-STAX	30.56	L.P.SURCHARGE	60	
TOTAL	678.10			PAYABLE AFTER DUE DATE	3242	
					<u> </u>	

GOP Tariff 19.9500 X		Units 28	GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	13 1.14 `3 3.85 9	
	X		TOTAL TAXES ON FPA	29.99	
00.0000	^	0			
			TOTAL	301.4	
			DEFFERRED AMOUNT		
			OUTSTANDING AMOUNT Fix Charges	0	



FOR COMPLAINT CONTACT SDO: 7374513 / 0302-8406280 SDO COMPLAINT #: 7352217 XEN 7371451 / 0302-8406142 SE #: 9200303 /

PROG. IT PAID F-Y





PROG. GST PAID F-Y

MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

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CONSUMER ID 1153166135 BILL NO 955272

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Nov 21 - 02 15522 0127500 - 000003182 - 22-NOV-21 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	3182
Nov 21	22-NOV-21	02 15522 0127500 R	PAYABLE AFTER DUE DATE	3242

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