04/11/2024, 11:11 MEPCO ONLINE BILL



## MULTAN ELECTRIC POWER COMPANY

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

0

YOUR BETTER SERVICE - OUR PRIDE

**ELECTRICITY CONSUMER BILL** 

Dec23

www.mepco.com.pk

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE		ADING DATE ISSUE		UE DATE DUE DATE	
06 DEC 23			1.5%	OCT 24		25 OCT 24	28	OCT 24	0	7 NOV 24
CONSUMER ID	TARIFF	LOA	D	OLD A/C NUMBER		DIVISION		MODEL TOWN		OWN
3150415360	A-1a(01)	2				SUB DIVISION		MODEL TOWN		
REFERENCE NO	LOCK AGE	No of A	\Cs	UN-BILL-AGE		FEEDER NAME	:	000806 MODEL TOWN A		L TOWN A
15 15441 0073704 U		1				Web Generated	eb Generated Bill			
						MONTH	UNIT	S	BILL	PAYMENT

NAME & ADDRESS AQEEL UR REHMAN S/O HAFEEZ UR REHMAN H/29 BLOCK C GHAZNAVI ROAD BAHAWALPUR

METER NO

S-P 2220725

PREVIOUS READING

PRESENT READING

**Say No To Corruption** 

UNITS

560

Jan24 NC 321 30023 32533 Feb24 149 2384 0 Mar24 130 9096 9096 LS 227 Apr24 9944 9944 LS 512 28742 May24 26559 Jun24 EX 794 48513 52492 Jul24 765 51094 0 Aug24 755 106724 106724 Sep24 672 38935 38935

30023

NC 161

				I I			
MEPCO	CHARGES	GOVT C	TOTAL CHARGES				
UNITS CONSUMED	560	ELECTRICITY DUTY	374	ARREA	R/AGE	0	
COST OF ELECTRICITY	23957	TV FEE	35	CURREN	NT BILL	32	740
METER RENT Fix Charges	600	GST	4989	BILL ADJU	JSTMENT		
SERVICE RENT	000	INCOME TAX		INSTALL	EMENT.		
FUEL PRICE	-645.90	EXTRA TAX		SUBSI	IDIES		
ADJUSTMENT	-045.90	EATRATAA		TOTAL	_ FPA	-7	774
F.C SURCHARGE	1808.80	FURTHER TAX		PAYABLE WITH	IIN DUE DATE	31	966
				L.P.SURC	HARGE	1367	2734
QTR TARRIF ADJ/DMC	976.19	RETAILER STAX		PAYABLE AFTER DUE DATE		33333	After 12-NOV-24 34700
TOTAL	26606.00			- 00000		*****	

STATUS

BILL CALCULATION	GST ON FPA	-118
	ED ON FPA	-9.69
	<b>FURTHER TAX ON FPA</b>	,
	S.TAX ON FPA	
GOP Tariff x Units	IT ON FPA	
42.7800 X 560	ET ON FPA	

M.AYYUB SADIQ 25-10-2024 11;32;32 15154410073704

For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App) TOTAL 5270.31 **03199763730** /03199762269 **DEFFERRED AMOUNT** XEN # 03199763728 /03199763728 OUTSTANDING INST. Fuel Price Adjustment for Aug-24 @ -0.8555/KWH PROG. GST PAID F-Y PROG. IT PAID F-Y 03199763716 /0629250102

TOTAL TAXES ON FPA

For complaints dial: 118 /SMS: 8118

BILL NO

CUT HERE

-127.69





BANK STAME

## **MULTAN ELECTRIC POWER COMPANY - ELECTRICITY**

CONSUMER ID 3150415360

YOUR BETTER SERVICE - OUR PRIDE

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	31966	
OCT 24	07 NOV 24	15 15441 0073704 U	PAYABLE AFTER DUE DATE	Till 12-NOV-24 333333	After 12-NOV-24 34700