



# MULTAN ELECTRIC POWER COMPANY

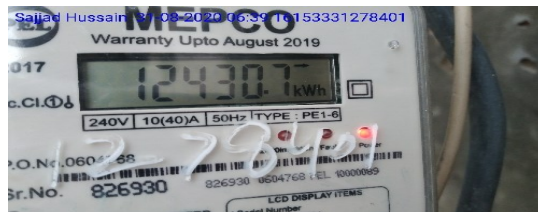
YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

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

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CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
19 APR 03				1.5%	Aug 20	22-AUG-20	27-AUG-20	10-SEP-20	
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		BUREWALA		
1151466607	A-1a(01)	2	16533312784012		SUB DIVISION		AZIMABAD		
REFERENCE NO	LOCK AGE	NO of ACs	UN-BILL-AGE		FEEDER NAME		DARBAR ARIF SHAH		
16 15333 1278401 R					Web Generated Bill				
<div>NAME &amp; ADDRESS</div> <div>IQBAL HUSSAIN</div> <div>S-O NOOR MUHAMMAD</div> <div>187 EB</div> <div>BURE WALA</div> <div>Say No To Corruption</div>						MONTH	UNITS	BILL	PAYMENT
						AUG19	744	16859	16859
						SEP	688	12807	12807
						OCT	248	4435	4435
						NOV	165	2916	2916
						DEC	171	3001	3001
						JAN20	160	1858	1858
						FEB	174	1540	1540
						MAR	LK 245	2375	815
						APR	490	3714	781
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	MAY	595	11976	11976
S-P 826930	11548	12430	1	882		JUN	924	22715	22715
						JUL	795	19525	19525
MEPCO CHARGES			GOVT CHARGES			TOTAL CHARGES			
UNITS CONSUMED	882	ELECTRICITY DUTY		263.14		ARREAR/AGE		488	
COST OF ELECTRICITY	16087.40	TV FEE		35		CURRENT BILL		21399	
METER RENT		GST		3091		BILL ADJUSTMENT			
SERVICE RENT		INCOME TAX				INSTALLEMENT			
FUEL PRICE ADJUSTMENT		EXTRA TAX							
F.C SURCHARGE	379.26	FURTHER TAX							
T.R SURCHARGE		N.J SURCHARGE		88.20					
QTR TARRIF ADJ/DMC	1455.3	R-STAX				PAYABLE WITHIN DUE DATE		21887	
TOTAL	17921.96					L.P.SURCHARGE		1801	
						PAYABLE AFTER DUE DATE		23688	
BILL CALCULATION			GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA						
GOP			TOTAL TAXES ON FPA			0			
Tariff Units									
17.6000 X 700									
20.7000 X 182									
			TOTAL			3477.34			
			DEFERRED AMOUNT			1459			
			OUTSTANDING AMOUNT						
PROG. GST PAID F-Y			PROG. IT PAID F-Y						



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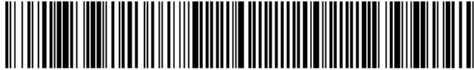
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CONSUMER ID

1151466607

BILL NO  
2555

BANK  
STAMP



Aug 20 - 16 15333 1278401 - 000021887 - 10-SEP-20 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	21887
Aug 20	10-SEP-20	16 15333 1278401 R	PAYABLE AFTER DUE DATE	23688