




# GUJRANWALA ELECTRIC POWER COMPANY

GEPCO GST No.  
25-00-2716-002-82

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

www.gepcocom.pk

CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE			
27 APR 23				1.5%	JUL 23	17 JUL 23	20 JUL 23	31 JUL 23			
CONSUMER ID		TARIFF	LOAD		OLD A/C NUMBER		DIVISION		DASKA		
1124296245		A-1a(01)	2				SUB DIVISION		DASKA-II		
REFERENCE NO		LOCK AGE	NO of ACs		UN-BILL-AGE		FEEDER NAME		110210-MODEL TOWN		
12 12222 1863409 R							Web Generated Bill				
<div>NAME &amp; ADDRESS</div> <div>MUHAMMAD AZAM</div> <div>MUHAMMAD SADIQ</div> <div>AWAMI ROAD</div> <div>DSK</div> <div>Say No To Corruption</div>							MONTH		UNITS	BILL	PAYMENT
							May23		NC 25	1023	0
							Jun23		NC 50	1023	0
METER NO		PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS					
S-P 807616		100	729	1	629						
GEPCO CHARGES			GOVT CHARGES			TOTAL CHARGES					
UNITS CONSUMED		629		ELECTRICITY DUTY		294		ARREAR/AGE		1109/1	
COST OF ELECTRICITY		19059		TV FEE		0		CURRENT BILL		25881	
METER RENT Fix Charges				GST		3948		BILL ADJUSTMENT			
SERVICE RENT				INCOME TAX				INSTALLEMENT			
FUEL PRICE ADJUSTMENT				EXTRA TAX				SUBSIDIES			
F.C SURCHARGE		2031.67		FURTHER TAX							
QTR TARRIF ADJ/DMC		548.16		RETAILER STAX				PAYABLE WITHIN DUE DATE		26990	
TOTAL		21638.83						L.P.SURCHARGE		2164	
								PAYABLE AFTER DUE DATE		29154	
BILL CALCULATION			GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA ----- TOTAL TAXES ON FPA				<div></div>				
GOP Tariff    x    Units 30.3000 X 629											
				TOTAL		4242					
				DEFERRED AMOUNT							
				OUTSTANDING INST. AMOUNT							
PROG. GST PAID F-Y				PROG. IT PAID F-Y				SDO : XEN : SE # :		FOR COMPLAINTS DIAL: 118 /SMS: 8118	

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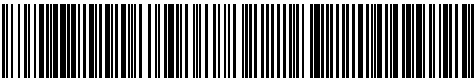
BILL NO  
406215

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID

1124296245

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JUL 23 - 12 12222 1863409 - 000026990 - 31 JUL 23 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	26990
JUL 23	31 JUL 23	12 12222 1863409 R	PAYABLE AFTER DUE DATE	29154