

MULTAN ELECTRIC POWER COMPANY

YOUR BETTER SERVICE - OUR PRIDE

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

www.mepco.com.pk

CONNECTION DATE

CONNECTED LOAD

ED@

BILL MONTH

READING DATE

ISSUE DATE

DUE DATE

15 FEB 16

1.5%

SEP 25

10 SEP 25

13 SEP 25

23 SEP 25

CONSUMER ID

TARIFF

LOAD

OLD A/C NUMBER

DIVISION

ALI PUR

1155488901

A-1a(01)

2

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SUB DIVISION

ALI PUR-I

REFERENCE NO

LOCK AGE

No of ACs

UN-BILL-AGE

FEEDER NAME

022913 JINNAH

01 15741 0010203 U

1

Web Generated Bill

NAME & ADDRESS
MUHAMMAD ASLAM
S O KHUDA BUX
COLLEGE CHOWK ALI PUR

Say No To Corruption
MCO Date : 23-Aug-0024

آپ کے اس بل میں جولائی 25 کے صرف شدہ یونٹس 676 کے ایندھن کی قیمت (FPA) کے -1553 روپے بھی شامل ہیں

MONTH	UNITS	BILL	PAYMENT
Sep24	RP 388	34959	32200
Oct24	266	11621	12143
Nov24	184	7310	7310
Dec24	61	2085	0
Jan25	91	5225	5348
Feb25	182	7284	0
Mar25	37	8880	8979
Apr25	132	4883	0
May25	316	19706	19706
Jun25	502	26730	27785
Jul25	676	37968	37968
Aug25	544	28625	29830

METER NO

PREVIOUS READING

PRESENT READING

MF

UNITS

STATUS

S-P 4763467

3087

3572

1

485

MEPCO CHARGES

UNITS CONSUMED	485
COST OF ELECTRICITY	19497
METER RENT Fix Charges	400
SERVICE RENT	
FUEL PRICE ADJUSTMENT	-1207.07
F.C SURCHARGE	1566.55
QTR TARRIF ADJ/DMC	-915.73
TOTAL	19340.75

GOVT CHARGES

ELECTRICITY DUTY	279
TV FEE	0
GST	3749
INCOME TAX	
EXTRA TAX	
FURTHER TAX	
RETAILER STAX	

TOTAL CHARGES

ARREAR/AGE	0
CURRENT BILL	24576
BILL ADJUSTMENT	
INSTALLEMENT	
SUBSIDIES	0
TOTAL FPA	-1553
PAYABLE WITHIN DUE DATE	23022
L.P.SURCHARGE	1028
PAYABLE AFTER DUE DATE	24050
Till 26-SEP-25	2055
After 26-SEP-25	25077

BILL CALCULATION

GOP Tariff x Units
40.2000 X 485

GST ON FPA
ED ON FPA
FURTHER TAX ON FPA
S.TAX ON FPA
IT ON FPA
ET ON FPA

TOTAL TAXES ON FPA

TOTAL

DEFERRED AMOUNT


OUTSTANDING INST. AMOUNT

-220
-18.11
-108
-346.11
3681.89

Prog. GST PAID F-Y

2931

Hashim Raza 10-09-2025 17:00:46 01157410010203
Lat: 29.3955 Long: 70.9216



For Complaints Please Use:
"NEPRA ASAAN APPROACH"
(Mobile App)

For complaints dial: 118 /SMS:
8118

CUT HERE



www.mepco.com.pk

YOUR BETTER SERVICE - OUR
PRIDE

MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

CONSUMER ID	1155488901	CNIC	3230251043113
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وزیراعظم انرجی ایفیشنٹ فین ریلیسمنٹ پروگرام کا آغاز

<https://efan.gov.pk/>

SEP 25 - 01 15741 0010203 - 000023022 - 23 SEP 25 - 000024050 - 260925 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	23022	
SEP 25	23 SEP 25	01 15741 0010203 U	PAYABLE AFTER DUE DATE	Till 26-SEP-25 24050	After 26-SEP-25 25077