



# MULTAN ELECTRIC POWER COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

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

www.mepco.com.pk

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE (Pro-Rata)	ISSUE DATE	DUE DATE				
29 JUL 00			1.5%	SEP 25	12 SEP 25	15 SEP 25	25 SEP 25				
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	MULTAN CANTT					
1150058640	A-1a(01)	5	03511104337000		SUB DIVISION	MULTAN CANTT					
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	013208 ISMAILABAD					
03 15111 0433700 U		1			Web Generated Bill						
Say No To Corruption						MONTH	UNITS	BILL	PAYMENT		
NAME & ADDRESS MAQBOOL ABBAS S/O ABDUL HAMEED BANGLOW 57 PLOT 50 SHER SHAH ROAD CANTT MULTAN						Sep24	SS 0	-2569	0		
						Oct24	3	-2344	0		
						Nov24	1	-2127	0		
						Dec24	SS 0	-1915	0		
						Jan25	EX 43	-1250	0		
						Feb25	30	-780	0		
						Mar25	23	-411	0		
						Apr25	EX 38	117	117		
						May25	EX 43	443	443		
						Jun25	EX 42	427	427		
						Jul25	EX 51	479	479		
						Aug25	EX 22	244	244		
MEPCO CHARGES		GOVT CHARGES			TOTAL CHARGES						
UNITS CONSUMED	13	ELECTRICITY DUTY	2		ARREAR/AGE	0					
COST OF ELECTRICITY	175	TV FEE	0		CURRENT BILL	185					
METER RENT Fix Charges		GST	28		BILL ADJUSTMENT						
SERVICE RENT		INCOME TAX			INSTALLEMENT						
FUEL PRICE ADJUSTMENT		EXTRA TAX			SUBSIDIES	0					
F.C SURCHARGE	5.59	FURTHER TAX			PAYABLE WITHIN DUE DATE	185					
QTR TARRIF ADJ/DMC	-24.55	RETAILER STAX			L.P.SURCHARGE	8	16				
TOTAL	156.04				PAYABLE AFTER DUE DATE	Till 29-SEP-25 193	After 29-SEP-25 201				
Pro-Rata based Present Reading instead of Recorded											
<b>BILL CALCULATION</b>		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA ----- TOTAL TAXES ON FPA									
GOP Tariff	x Units	TOTAL	30								
		DEFERRED AMOUNT									
		OUTSTANDING INST. AMOUNT									
PROG. GST PAID F-Y		PROG. IT PAID F-Y									



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

For complaints dial: 118 /SMS:  
8118





**MULTAN ELECTRIC POWER COMPANY - ELECTRICITY  
CONSUMER BILL**

BILL NO : 1

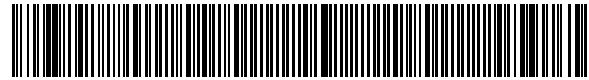
YOUR BETTER SERVICE - OUR  
PRIDE

CONSUMER ID	1150058640	CNIC	3460110612109
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BANK  
STAMP

وزیر اعظم انرجی ایفیشنٹ فین ریپلیسمنٹ پروگرام کا آغاز

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



SEP 25 - 03 15111 0433700 - 000000185 - 25 SEP 25 - 000000193 - 290925 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	185	
SEP 25	25 SEP 25	03 15111 0433700 U	PAYABLE AFTER DUE DATE	Till 29-SEP-25 193	After 29-SEP-25 201