



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
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	VEHARI	
1157516837	A-1a(01)	2	11153112612702	SUB DIVISION	VEHARI CITY	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	021903 CHAK-37/W.B	
01 15311 2612702 U		1		Web Generated Bill		
NAME & ADDRESS	Say No To Corruption					
MUHAMMAD PERVEZ S/O GHULAM GHOUS 41-WB VEHARI	<p>اپکے اس بل میں جوں 25 کے صرف شدہ یونٹس 298 کے ایندھن کی قیمت(FPA) کے 277 روپے بھی شامل ہیں</p>					
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	
S-P 4643844	17614	17983	1	369	Pro-Rata Consumption Outstanding units : 36	
MEPCO CHARGES		GOVT CHARGES			TOTAL CHARGES	
UNITS CONSUMED	369	ELECTRICITY DUTY	201	ARREAR/AGE	0	
COST OF ELECTRICITY	14018	TV FEE	0	CURRENT BILL	17707	
METER RENT Fix Charges	200	GST	2701	BILL ADJUSTMENT		
SERVICE RENT		INCOME TAX		INSTALLEMENT		
FUEL PRICE ADJUSTMENT	-231.61	EXTRA TAX		SUBSIDIES	0	
F.C SURCHARGE	1191.87	FURTHER TAX		TOTAL FPA	-277	
QTR TARRIF ADJ/DMC	-605.19	RETAILER STAX		PAYABLE WITHIN DUE DATE	17430	
TOTAL	14573.07			L.P.SURCHARGE	740	1480 Till 28-AUG-
				PAYABLE AFTER DUE DATE	25	After 28-AUG-25 18170 18910
Pro-Rata based Present Reading instead of Recorded						
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	-42 -3.47 -45.47			
GOP Tariff x Units 37.9900 X 369				For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App) SDO # 0673365158 /03199760971 XEN # 0679201098 /0679201098 SE # 0679201102 /		
Fuel Price Adjustment for Jun-25 @ -0.7772/KWH		TOTAL DEFERRED AMOUNT OUTSTANDING INST. AMOUNT	2856.53			
PROG. GST PAID F-Y		PROG. IT PAID F-Y				

MULTAN ELECTRIC POWER COMPANY -

For complaints dial: 118
SMS: 8118

BILL NO : 1

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CONSUMER ID	1157516837	CNIC	3660301783473
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AUG 25 - 01 15311 2612702 - 000017430 - 25 AUG 25 - 000018170 - 280825 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	17430	
AUG 25	25 AUG 25	01 15311 2612702 U	PAYABLE AFTER DUE DATE	Till 28-AUG-25 18170	After 28-AUG-25 18910