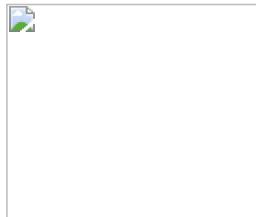
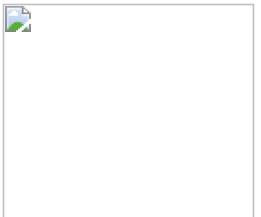




## MULTAN ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)

[www.mepco.com.pk](http://www.mepco.com.pk)

MEPCO GST # 04-07-2716-007-55

CONN.DATE	MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DU DATE		
26 APR 22	52		1.50 %	NOV 25	01 NOV 25	04 NOV 25	20 NOV 25		
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME		JAM PUR			
				MONTH	MDI	KWH UNITS	BILL	PAYMENT	
2150245872 / 15011290924	E-1ii(56)	5		Nov24	SS 0	0	6935	6935	
REFERENCE NO		DIVISION	MUMTAZABAD	Dec-24	SS 0	0	6935	6935	
28 15128 0090204 R		SUB DIVISION	QASBA MARAL	Jan25	SS 0	0	6935	6935	
				Feb25	SS 0	0	6935	6935	
				Mar25	SS 0	0	6935	6935	
				Apr25	SS 0	0	6935	6935	
				May25	SS 0	0	6935	6935	
				Jun25	SS 0	0	6935	6935	
				Jul25	SS 0	0	6935	6935	
				Aug25	SS 0	0	6935	6935	
				Sep25	SS 0	0	6935	6935	
				Oct25	SS 0	394	39906	39906	
				Total FPA 0		WATTAGE : LINE LENGTH :			
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT					
			0						
KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
37119 37119	306 1842	685 3483	1 1	0	0	0	0	0	
UNITS CONSUMED 2020									
MEPCO CHARGES			GOVT CHARGES			ARREAR			
UNITS CONSUMED		2020	E.D.		1562.02	CURRENT BILL		182041	
ENERGY CHARGES		107948.80	TV FEE			BILL ADJUSTMENT			
FIX CHARGES		5000	GST		21100	INSTALLMENT			
LPF PENALTY			INCOME TAX		19103				
SEASONAL CHARGES			EXTRA TAX		19928				
METER RENT			FURTHER TAX		4689	PAYABLE WITHIN DUE DATE		182041	
SERVICE RENT			ITS			L.P.SURCHARGE		5783	11566
VAR. FPA			STAX - 2014					Till 24-NOV-25	After 24-NOV-25
QTR TARRIF ADJ		-3813.96	N.J SURCHARGE			PAYABLE AFTER DUE DATE		187824	193607
TOTAL		109134.84	SALES TAX						
BILL CALCULATION			FC SURCHARE		6524.60				
GOP Tariff X Units 53.4400 X 2020			TR SURCHARGE						
			TAXES ON FPA						
			TOTAL		72906.62				
			GST ADJ						
			DEFERRED AMOUNT						
			OUTSTANDING INST. AMOUNT						
  <p>Please call for customer          1. Complaint: 118          2. SMS: 8118          3. Whatsapp</p>									

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## MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)

CONSUMER ID	2150245872
BILL NO	27949107

MOB #	[REDACTED]
CNIC	[REDACTED] - [REDACTED]



- 28 15128 0090204 - NOV 25 - 20 NOV 25 - 000182041 - 000193607-24 NOV 25-  
000187824 - 6

Scan &amp; Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	182041	
NOV 25	20 NOV 25	28 15128 0090204 R	PAYABLE AFTER DUE DATE	Till 24-NOV-25 187824	After 24-NOV-25 193607