



MULTAN ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)

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	DUE DATE
26 APR 22	52		1.50 %	OCT 25	01 OCT 25	04 OCT 25	22 OCT 25

CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME	JAM PUR				
2150245872 / 15011290924	E-1ii(56)	5		MONTH	MDI	KWH UNITS	BILL	PAYMENT	
				Oct24	SS	0	0	6935	6935
				Nov-24	SS	0	0	6935	6935
				Dec24	SS	0	0	6935	6935
				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

REFERENCE NO	DIVISION	MUMTAZABAD
28 15128 0090204 R	SUB DIVISION	QASBA MARAL

NAME & ADDRESS
KANWAR MUHAMMAD TARIQ
S.O MUHAMMAD ALI
GOPAL PUR
MULTAN

CNCT LOAD = 5 **SAY NO TO CORRUPTION** **WEB GENERATED BILL**

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT
			0	

Total FPA 0 **WATTAGE :**
LINE LENGTH :

KWH	KWH METER READING	KVARH METER READING	MDI METER READING	METER STATUS					
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
37119	262	306	1	0	0	0	0	0	
37119	1492	1842	1						

UNITS CONSUMED 394

MEPCO CHARGES	GOVT CHARGES	ARREAR				
UNITS CONSUMED	394	E.D.	304.67	CURRENT BILL	39906	
ENERGY CHARGES	21055.36	TV FEE		BILL ADJUSTMENT		
FIX CHARGES	5000	GST	4840	INSTALLMENT		
LPF PENALTY		INCOME TAX	3874			
SEASONAL CHARGES		EXTRA TAX	3227			
METER RENT		FURTHER TAX	1076	PAYABLE WITHIN DUE DATE	39906	
SERVICE RENT		ITS		L.P.SURCHARGE	1329	2658
VAR. FPA		STAX - 2014		Till 27-OCT-25	41235	After 27-OCT-25
QTR TARRIF ADJ	-743.91	N.J SURCHARGE		PAYABLE AFTER DUE DATE	41235	42564
TOTAL	25311.45	SALES TAX				

BILL CALCULATION	FC SURCHARE <th>1272.62</th>	1272.62
GOP	TR SURCHARGE	
Tariff X Units	TAXES ON FPA	
53.4400 X 394	TOTAL	14594.29
	GST ADJ	
	DEFERRED AMOUNT	
	OUTSTANDING INST. AMOUNT	

Please call for customer
1. Complaint: 118
2. SMS: 8118
3. Whatsapp

CUT HERE





MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)

CONSUMER ID	2150245872
BILL NO	27579809

MOB #										
CNIC					-					-



- 28 15128 0090204 - OCT 25 - 22 OCT 25 - 000039906 - 000042564-27 OCT 25-
000041235 - 6

Scan & Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	39906	
OCT 25	22 OCT 25	28 15128 0090204 R	PAYABLE AFTER DUE DATE	Till 27-OCT-25 41235	After 27-OCT-25 42564