



# 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	ISSUE DATE	DUE DATE			
29 OCT 20			1.5%	SEP 25	14 SEP 25	17 SEP 25	26 SEP 25			
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	CHISHTIAN				
1158360133	A-1a(01)	2	05158311127709		SUB DIVISION	S/TOWN CHISHTIAN				
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	072801 COLLEGE				
05 15831 2164700 U					Web Generated Bill					
NAME & ADDRESS SHAH M .HABIB S/O M.SHAFI GHANI AKBAR TOWN 13/G CTN  <b>Say No To Corruption</b>						MONTH	UNITS	BILL	PAYMENT	
Sep24	51	611	611							
Oct24	41	605	605							
Nov24	40	699	754							
Dec24	37	620	620							
Jan25	39	606	606							
Feb25	33	514	514							
Mar25	40	616	616							
Apr25	42	568	568							
May25	50	504	504							
Jun25	57	556	556							
Jul25	57	547	547							
Aug25	73	811	811							
MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES						
UNITS CONSUMED	61	ELECTRICITY DUTY	8	ARREAR/AGE	0					
COST OF ELECTRICITY	643	TV FEE	0	CURRENT BILL	663					
METER RENT Fix Charges		GST	101	BILL ADJUSTMENT						
SERVICE RENT		INCOME TAX		INSTALLEMENT						
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	0					
F.C SURCHARGE	26.23	FURTHER TAX		PAYABLE WITHIN DUE DATE	663					
				L.P.SURCHARGE	28	55				
QTR TARRIF ADJ/DMC	-115.17	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 29-SEP-25 691	After 29-SEP-25 718				
TOTAL	554.06									
<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 10.5400 X 61		TOTAL	109	For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)						
		DEFERRED AMOUNT		For complaints dial: 118 /SMS: 8118						
		OUTSTANDING INST. AMOUNT								
PROG. GST PAID F-Y		PROG. IT PAID F-Y								

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

BILL NO : 1

YOUR BETTER SERVICE - OUR  
PRIDE

CONSUMER ID	1158360133	CNIC	3110210543975
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<https://efan.gov.pk/>



SEP 25 - 05 15831 2164700 - 000000663 - 26 SEP 25 - 000000691 - 290925 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	663	
SEP 25	26 SEP 25	05 15831 2164700 U	PAYABLE AFTER DUE DATE	Till 29-SEP-25 691	After 29-SEP-25 718