



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
07 DEC 94		1.5%	JUL 25	26 JUL 25	28 JUL 25	07 AUG 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	MUMTAZABAD
1150470056	A-1a(01)	1	17151211501400		SUB DIVISION	MUMTAZABAD
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	016830 NEW MUMTAZABAD
15 15121 1501400 U		6			Web Generated Bill	

NAME & ADDRESS
SAKHA HUSSAIN S.O ATTA
HUSSAIN
MUMTAZ ABAD
ML

Say No To Corruption

MCO Date : 26-Jul-0017

آپکے اس بل میں مٹی 25 کے صرف شدہ یونٹس 414 کے ایندھن کی
قيمت(FPA) کے 245- روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 699554	24500	24735	1	235	

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	235	ELECTRICITY DUTY	109	ARREAR/AGE	0
COST OF ELECTRICITY	7753	TV FEE	0	CURRENT BILL	9639
METER RENT Fix Charges		GST	1470	BILL ADJUSTMENT	
SERVICE RENT	2	INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-205.01	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	759.05	FURTHER TAX		TOTAL FPA	-245
QTR TARRIF ADJ/DMC	-454.46	RETAILER STAX		PAYABLE WITHIN DUE DATE	9394
TOTAL	7854.58			L.P.SURCHARGE	403
				PAYABLE AFTER DUE DATE	806
					Till 11-AUG-25
					After 11-AUG-25
					9797 10200

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	-37 -3.08
GOP Tariff x Units 32.9900 X 235		TOTAL TAXES ON FPA	-40.08
		TOTAL	1538.92
		DEFERRED AMOUNT	
Fuel Price Adjustment for May-25 @ -0.4952/KWH		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	

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

SDO # 03199758052 /03199758753
XEN # 0614234666 /03199758742
SE # 03199758040 /0619220273

For complaints dial: 118 /SMS:

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

BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID | 1150470056



JUL 25 - 15 15121 1501400 - 000009394 - 07 AUG 25 - 000009797 - 110825 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	9394
JUL 25	07 AUG 25	15 15121 1501400 U	PAYABLE AFTER DUE DATE	Till 11-AUG-25 After 11-AUG-25 9797 10200