



MULTAN ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)

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

CONN.DATE		MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE			
		52		1.50 %	JUL 25	01 JUL 25	04 JUL 25	21 JUL 25			
CONSUMER ID / UNIQUE KEY		TARRIF	SANC.LOAD	OLD A/C NUMBER		FEEDER NAME		NEW MUMTAZABAD			
						MONTH	MDI	KWH UNITS	BILL	PAYMENT	
1150532007 / 15014296172		A-2c(06)T	8	17151211683500		Jul24	5	1072	76500	76500	
						Aug-24	5	1349	-213704	105679	
REFERENCE NO			DIVISION	MUMTAZABAD		Sep24	6	1347	-8917	0	
28 15121 1683500 U			SUB DIVISION	MUMTAZABAD		Oct24	5	1479	-7557	0	
NAME & ADDRESS SECURITY ORGANISING SYSTEM SOS PVT LTD C/O KANWAR M. TARIQ MUMTAZ ABAD MLTN I-TAX paid for 2024-25: 91199 GST # 3277876123910 Prog.GST Paid = 80048 Prog.IT Paid = 91199 Extra Tax Exempt Cd = 1 CNCT LOAD = 8 NTN # 26799207 MCO Date : 15-Feb-2024 آپ کے اس بل میں مئی 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت (FPA) کے 1092- روپے بھی شامل ہیں SAY NO TO CORRUPTION WEB GENERATED BILL						Nov24	5	1198	80671	80671	
						Dec24	4	1358	92636	92636	
						Jan25	8	2747	173787	173787	
						Feb25	7	1990	126130	126130	
						Mar25	5	1493	91066	91066	
						Apr25	5	1024	69794	69794	
						May25	5	1546	92133	92133	
						Jun25	8	1864	107431	107431	

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