


CONN.DATE		MNFG. CD		NO OF AC		ED@		BILL MONTH		READING DATE		ISSUE DATE		DUE DATE										
		14				1.50 %		AUG 25		01 AUG 25		04 AUG 25		21 AUG 25										
CONSUMER ID / UNIQUE KEY		TARRIF		SANC.LOAD		OLD A/C NUMBER		FEEDER NAME		NEW MUMTAZABAD														
1150532008 / 15014293721		A-2c(06)T		12		17151211683600				MONTH		MDI		KWH UNITS		BILL		PAYMENT						
Aug24		20		5405		386615		386615		Sep-24		18		5103		343381		336937						
Oct24		14		4937		335367		335367		Nov24		19		4806		306041		306041						
Dec24		13		3709		242864		242864		Jan25		15		3224		212045		212045						
Feb25		12		3178		201839		201839		Mar25		13		3398		213473		213473						
Apr25		14		4104		259372		259372		May25		17		5528		319267		319267						
Jun25		18		5700		324053		324053		Jul25		17		5991		335586		335586						
FUEL PRICE ADJUSTMENT FOR JUN-25 @ -0.7772/KWH																								
FT. FPA = .00 ET. FPA = .00																								
VAR. FPA = -4430.04 GST FPA = -809.00																								
ED. FPA = -66.45 IT FPA = -677.00																								
STAX. FPA = -337.23																								
Total FPA -6319																								
WATTAGE :																								
LINE LENGTH :																								
PRV.CUMM MDI		PRS.CUMM MDI		RESET NO		MONTHLY ADV.BILL		POWER FACT																
374.000		320.000		394.000		335.000		26		26		0		1										
KWH		KWH METER READING			KVARH METER READING			MDI METER READING			METER STATUS													
METER NO		PREVIOUS		PRESENT		MF		PREVIOUS		PRESENT		MF		PRESENT		MF								
191273		78915		82762		1		31		40		1		20		1								
191273		22371		23429		1		5		5		1		15		1								
UNITS CONSUMED (O) 3847 (P) 1058								(O) 9 (P) 0						(O) 20 (P) 20										
MEPCO CHARGES				GOVT CHARGES				ARREAR																
UNITS CONSUMED				4905				E.D.				2609.43												
ENERGY CHARGES				181583.61				TV FEE				305158.28												
FIX CHARGES				25000				GST				39136												
LPF PENALTY								INCOME TAX				32294												
SEASONAL CHARGES								EXTRA TAX																
METER RENT				7.50				FURTHER TAX																
SERVICE RENT								ITS																
VAR. FPA				-4430.04				STAX - 2014				16306.67												
QTR TARRIF ADJ				-7621.39				N.J SURCHARGE																
TOTAL				194539.68				SALES TAX																
BILL CALCULATION				FC SURCHARGE				15843.15																
GOP				Tariff X Units				TR SURCHARGE																
35.1500 X 3847								TAXES ON FPA				-1889.68												
43.8200 X 1058								TOTAL				104299.57												
20 X 1250								GST ADJ				-809												
DEFERRED AMOUNT								OUTSTANDING INST. AMOUNT																
For Complaint Contact								SDO # : 03199758052 / 03199758753																
								XEN # : 0614234666 / 03199758742				SE # : 03199758												
CUT HERE																								
MEPCO ENLIGHTENING LIVES www.mepco.com.pk																								
MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)																								
CONSUMER ID										1150532008														
BILL NO										26911700														
MOB #																								
CNIC																								
																								
- 28 15121 1683600 - AUG 25 - 21 AUG 25 - 000298839 - 000320320-25 AUG 25-000309580 - 6																								
BILL MONTH					DUE DATE					REFERENCE NO					PAYABLE WITHIN DUE DATE					298839				
AUG 25					21 AUG 25					28 15121 1683600 U					PAYABLE AFTER DUE DATE					Till 25-AUG-25 309580 After 25-AUG-25 320320				