

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.SHAFFI GHANI AKBAR TOWN 13/G CTN Say No To Corruption						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
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	Jun25	57	556	556
S-P 1390907	6170	6231	1	61		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								
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA							
GOP Tariff x Units 10.5400 X 61		TOTAL TAXES ON FPA							
		TOTAL		109					
		DEFERRED AMOUNT							
		OUTSTANDING INST. AMOUNT							
PROG. GST PAID F-Y		PROG. IT PAID F-Y							
<p>For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)</p> <p>For complaints dial: 118 /SMS: 8118</p>									
<p>CUT HERE</p>									



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MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

CONSUMER ID	1158360133	CNIC	3110210543975
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وزیر اعظم انرجی ایفیشنٹ فین ریلیسمنٹ پروگرام کا آغاز

<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