



## MULTAN ELECTRIC POWER COMPANY

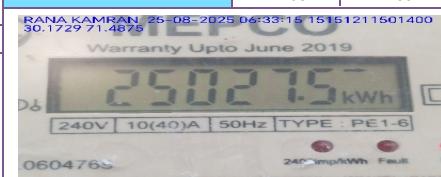
YOUR BETTER SERVICE - OUR PRIDE

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%	AUG 25	25 AUG 25	28 AUG 25	08 SEP 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		<b>Web Generated Bill</b>					
<b>NAME &amp; ADDRESS</b> SAKHA HUSSAIN S.O ATTA HUSSAIN MUMTAZ ABAD ML									
<b>Say No To Corruption</b> MCO Date : 26-Jul-0017									
آپکے اس بیل میں جوں 25 کے صرف شدہ یونٹس 283 کے اینڈھن کی قیمت(FPA) کے 263- روپے بھی شامل ہیں									
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS				
S-P 699554	24735	25027	1	292					
MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES					
UNITS CONSUMED	292	ELECTRICITY DUTY	137	ARREAR/AGE	0				
COST OF ELECTRICITY	9665	TV FEE	0	CURRENT BILL	12057				
METER RENT Fix Charges		GST	1839	BILL ADJUSTMENT					
SERVICE RENT	2	INCOME TAX		INSTALLEMENT					
FUEL PRICE ADJUSTMENT	-219.95	EXTRA TAX		SUBSIDIES	0				
F.C SURCHARGE	943.16	FURTHER TAX		TOTAL FPA	-263				
QTR TARRIF ADJ/DMC	-529.28	RETAILER STAX		PAYABLE WITHIN DUE DATE	11794				
TOTAL	9860.93			L.P.SURCHARGE	504 Till 11-SEP-25	1008 After 11-SEP-25			
				PAYABLE AFTER DUE DATE	12298	12802			
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	-40 -3.30						
GOP Tariff x Units 33.1000 X 292		TOTAL TAXES ON FPA	-43.3						
		TOTAL	1932.7						
Fuel Price Adjustment for Jun-25 @ -0.7772/KWH		DEFERRED AMOUNT							
PROG. GST PAID F-Y		OUTSTANDING INST. AMOUNT							
		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:

CUT HERE

MULTAN ELECTRIC POWER COMPANY - ELECTRICITY  
CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID 1150470056

BANK  
STAMP
 وزیراعظم انرجی اینیشنسٹ فین ریپلیسمنٹ پروگرام کا  
اغاز

<https://efan.gov.pk/>
AUG 25 - 15 15121 1501400 - 000011794 - 08 SEP 25 - 000012298 -  
110925 - 6

BILL MONTH	DUCE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	11794

AUG 25	08 SEP 25	15 15121 1501400 U	PAYABLE AFTER DUE DATE	Till 11-SEP-25 12298	After 11-SEP-25 12802
--------	-----------	--------------------	------------------------	-------------------------	--------------------------