



# 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
15 JUL 08		1.5%	SEP 25	27 SEP 25	29 SEP 25	10 OCT 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	MUMTAZABAD
1150531992	A-1a(01)	2	19151211682301		SUB DIVISION	MUMTAZABAD
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	016830 NEW MUMTAZABAD
17 15121 1682301 U		1			Web Generated Bill	

NAME & ADDRESS  
MUHAMMAD IRSHAD ALI  
S/O KAMAL DIN  
947-B MUMTAZABAD  
MTN.

**Say No To Corruption**

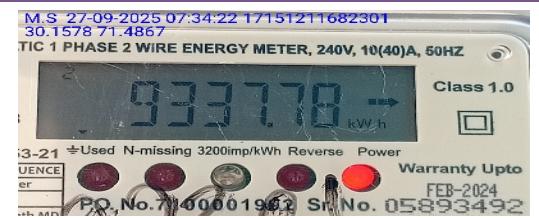
MCO Date : 18-Feb-0022

آپکے اس بل میں جولائی 25 کے صرف شدہ یونٹس 51 کے ایندھن کی قیمت (FPA) کے 108 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 5893492	9282	9337	1	55	

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	55	ELECTRICITY DUTY	17	ARREAR/AGE	0
COST OF ELECTRICITY	1234	TV FEE	0	CURRENT BILL	1563
METER RENT Fix Charges		GST	238	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-91.07	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	177.65	FURTHER TAX		TOTAL FPA	-108
				PAYABLE WITHIN DUE DATE	1455
QTR TARRIF ADJ/DMC	-103.85	RETAILER STAX		L.P.SURCHARGE	66
TOTAL	1216.73			PAYABLE AFTER DUE DATE	131
					Till 13-OCT-25
					1521
					1586

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	-16 -1.37
GOP Tariff x Units 22.4400 X 55		TOTAL TAXES ON FPA	-17.37
		TOTAL	237.63
		DEFERRED AMOUNT	
Fuel Price Adjustment for Jul-25 @ -1.7856/KWH		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	



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

For complaints dial: 118 /SMS:  
8118

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

BILL NO : 1

YOUR BETTER SERVICE - OUR  
PRIDE

CONSUMER ID	1150531992	CNIC	3630297578875
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وزیر اعظم انرجی ایفیشنس فین ریپلیسمنٹ پروگرام کا آغاز

<https://efan.gov.pk/>



SEP 25 - 17 15121 1682301 - 000001455 - 10 OCT 25 - 000001521 - 131025 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	1455	
SEP 25	10 OCT 25	17 15121 1682301 U	PAYABLE AFTER DUE DATE	Till 13-OCT-25 1521	After 13-OCT-25 1586