



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
02 DEC 23		1.5%	SEP 25	29 SEP 25	01 OCT 25	13 OCT 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	B.ZAKRIA(MUSA PAK)	
3150385204	A-1b(03)T	7		SUB DIVISION	BOSAN ROAD	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	122910 ASKARI-3	
19 15174 6408679 U		2		Web Generated Bill		
NAME & ADDRESS DAD WORKERS C/O MAJOR AZEEM ZA ZAFAR IQBAL CH H NO 411 ASKRI - III DHA MULTAN				MONTH	UNITS	BILL
Say No To Corruption				Sep24	SS 0	1215
آپکے اس بل میں جو لائی 25 کے صرف شدہ یونٹس 604 کے ایندھن کی قیمت(FPA) کے 1292- روپے بھی شامل ہیں				Oct24	SS 0	1215
				Nov24	227	15557
				Dec24	503	29202
				Jan25	654	37430
				Feb25	367	20694
				Mar25	198	10494
				Apr25	421	22085
				May25	518	25700
				Jun25	93	6369
				Jul25	604	39042
				Aug25	223	12603
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	PAYMENT
3-P 0081331 0081331	3056 760	3281 819	1 1	225 59		1215
MEPCO CHARGES	GOVT CHARGES			TOTAL CHARGES		
UNITS CONSUMED	284	ELECTRICITY DUTY	170	ARREAR/AGE	0	
COST OF ELECTRICITY	11883	TV FEE	0	CURRENT BILL	15853	
METER RENT Fix Charges	1000	GST	2418	BILL ADJUSTMENT		
SERVICE RENT		INCOME TAX		INSTALLEMENT		
FUEL PRICE ADJUSTMENT	-1078.50	EXTRA TAX		SUBSIDIES	0	
F.C SURCHARGE	917.32	FURTHER TAX		TOTAL FPA	-1292	
				PAYABLE WITHIN DUE DATE	14561	
QTR TARRIF ADJ/DMC	-536.22	RETAILER STAX		L.P.SURCHARGE	663	1326
TOTAL	12185.60			PAYABLE AFTER DUE DATE	Till 16-OCT-25 15224	After 16-OCT-25 15887
BILL CALCULATION		GST ON FPA	-197			
GOP Tariff x Units		ED ON FPA	-16.18			
40.5300 X 225		FURTHER TAX ON FPA				
46.8500 X 59		S.TAX ON FPA				
		IT ON FPA				
		ET ON FPA				
		TOTAL TAXES ON FPA	-213.18			
		TOTAL	2374.82			
		DEFERRED AMOUNT				
Fuel Price Adjustment for Jul-25 @ -1.7856/KWH		OUTSTANDING INST. AMOUNT				
PROG. GST PAID F-Y		PROG. IT PAID F-Y				

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

For complaints dial: 118 /SMS:
 8118



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

BILL NO : 1

YOUR BETTER SERVICE - OUR
PRIDE

CONSUMER ID	3150385204	CNIC	3520189087985
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وزیر اعظم انرجی ایفیشنسٹ فین ریپلیسمنٹ پروگرام کا آغاز

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



SEP 25 - 19 15174 6408679 - 000014561 - 13 OCT 25 - 000015224 - 161025 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	14561	
SEP 25	13 OCT 25	19 15174 6408679 U	PAYABLE AFTER DUE DATE	Till 16-OCT-25 15224	After 16-OCT-25 15887