



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 (Pro-Rata)	ISSUE DATE	DUE DATE
30 APR 19		1.5%	NOV 25	09 NOV 25	13 NOV 25	24 NOV 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	VEHARI
1157516837	A-1a(01)	2	11153112612702		SUB DIVISION	VEHARI CITY
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	021903 CHAK-37/W.B
01 15311 2612702 U		1			Web Generated Bill	

NAME & ADDRESS
MUHAMMAD PERVEZ
S/O GHULAM GHOUS
41-WB
VEHARI

Say No To Corruption

آپکے اس بل میں ستمبر 25 کے صرف شدہ یونٹس 345 کے اینڈھن کی قیمت (FPA) کے 198 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	Month	UNITS	BILL	PAYMENT
S-P 4643844	18634	18828	1	194	Pro-Rata Consumption	Nov24	EX 238	10344	10344
					Outstanding units : 19	Dec24	EX 149	5793	5793
						Jan25	EX 163	6555	6555
						Feb25	EX 156	6248	6248
						Mar25	EX 160	5992	5992
						Apr25	EX 249	10569	10569
						May25	EX 301	13702	13702
						Jun25	EX 298	11511	11511
						Jul25	EX 302	13737	13737
						Aug25	EX 369	17430	17430
						Sep25	EX 345	15822	15822
						Oct25	EX 306	14668	14668

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES			
UNITS CONSUMED	194	ELECTRICITY DUTY	80	ARREARAGE	0		
COST OF ELECTRICITY	5609	TV FEE	0	CURRENT BILL	7131		
METER RENT Fix Charges		GST	1088	BILL ADJUSTMENT			
SERVICE RENT		INCOME TAX		INSTALLEMENT			
FUEL PRICE ADJUSTMENT	-166.01	EXTRA TAX		SUBSIDIES	0		
F.C SURCHARGE	626.62	FURTHER TAX		TOTAL FPA	-198		
QTR TARRIF ADJ/DMC	-271.76	RETAILER STAX		PAYABLE WITHIN DUE DATE	6933		
TOTAL	5797.85			L.P.SURCHARGE	298	596	Till 27-NOV-25
				PAYABLE AFTER DUE DATE	7231	7529	After 27-NOV-25

Pro-Rata based Present Reading instead of Recorded

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA ----- TOTAL TAXES ON FPA	-30 -2.49 ----- -32.49				
		TOTAL	1135.51				
		DEFERRED AMOUNT					
Fuel Price Adjustment for Sep-25 @ -0.4812/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	1157516837	CNIC	3660301783473
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وزیر اعظم انرجی ایفیشنسٹ فین ریپلیسمنٹ پروگرام کا
آغاز


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


NOV 25 - 01 15311 2612702 - 000006933 - 24 NOV 25 - 000007231 -
271125 - 6

Scan & Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	6933	
NOV 25	24 NOV 25	01 15311 2612702 U	PAYABLE AFTER DUE DATE	Till 27-NOV-25 7231	After 27-NOV-25 7529