

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE (Pro-Rata)	ISSUE DATE	DUe DATE
29 JUL 00		1.5%	JUL 25	12 JUL 25	16 JUL 25	24 JUL 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	MULTAN CANTT	
1150058840	A-1a(01)	5	03511104337000	SUB DIVISION	MULTAN CANTT	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	013208 ISMAILABAD	
03 15111 0433700 U		1		Web Generated Bill		

NAME & ADDRESS
MAQBOOL ABBAS
S/O ABDUL HAMEED
BANGLOW 57 PLOT 50 SHER
SHAH
ROAD CANTT MULTAN

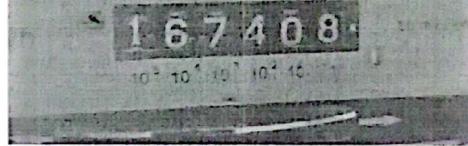
Say No To Corruption

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	MONTH	UNITS	BILL	PAYMENT
3-P 051323	167355	167406	1	51	Pro-Rata Consumption Outstanding units : 2	Jul24	SS 0	-1355	0

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	51	ELECTRICITY DUTY	6	ARREAR/AGE	0
COST OF ELECTRICITY	519	TV FEE	0	CURRENT BILL	479
METER RENT Fix Charges		GST	73	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	21.93	FURTHER TAX		PAYABLE WITHIN DUE DATE	479
QTR TARRIF ADJ/DMC	-140.62	RETAILER STAX		L.P.SURCHARGE	20
TOTAL	400.31			TILL 28-JUL-25	40
				PAYABLE AFTER DUE DATE	499
					519

Pro-Rata based Present Reading instead of Recorded

Imran Hameed 13-07-2025 17:24:54 03151110433700
Lat: 30.1805 Long: 73.4193



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 10.1854 X 51		TOTAL TAXES ON FPA		
		TOTAL	79	
		DEFERRED AMOUNT		
		OUTSTANDING INST. AMOUNT		
PROG. GST PAID F-Y		PROG. IT PAID F-Y		

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

SDO #
03199758043 / 03199758749

XEN #
0619200511 / 03199758741

SE #
03199758040 / 0619220273

CUT HERE



For complaints dial 118 /SMS
8118

✓ 13/7/25