



MULTAN ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)

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MEPCO GST # 04-07-2716-007-55

CONN.DATE		MNFG. CD		NO OF AC		ED@	BILL MONTH		READING DATE		ISSUE DATE		DUE DATE										
		30				1.50 %	OCT 25		10 OCT 25		13 OCT 25		22 OCT 25										
CONSUMER ID / UNIQUE KEY		TARRIF		SANC.LOAD		OLD A/C NUMBER				FEEDER NAME		NEW MUMTAZABAD											
1150531759 / 15014298379		A-2c(06)T		8		28151211666600																	
REFERENCE NO			DIVISION		MUMTAZABAD																		
31 15121 1666600 U			SUB DIVISION		MUMTAZABAD																		
NAME & ADDRESS SAEED SHAH 113UC MUMTAZ ABAD MLTN		Prog.GST Paid = 79975		شدہ یونٹس کے ایندھن کی قیمت(FPA)		اپکے اس بل میں اگست 25 کے صرف																	
		Prog.IT Paid = 72760		کے 354 روپے بھی شامل ہیں		SAY NO TO WEB GENERATED CORRUPTION BILL																	
		CNCT LOAD = 8		NET METERING CONNECTION DG Capacity (11.99 KW)		NTN # 12445452																	
		MCO Date : 01-Dec-2024																					
PRV.CUMM MDI		PRS.CUMM MDI		RESET NO		MONTHLY ADV.BILL		POWER FACT															
I 122.000		I 122.000		I 123.000	11	I 122.000		I 122.000		I 123.000													
E .000		E .000		E 122.000	11	E .000		E .000		E 122.000													
KWH	KWH METER READING				KVARH METER READING				MDI METER READING		METER STATUS												
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF															
I 1173744	16970	17658	1	191	191	1	1	1															
I 1173744	3644	3888	1	828	828	1	1	1															
E 1173744	8886	9305	1	0	0	1	0	1															
E 1173744	1	1	1	0	0	1	0	1															
UNITS CONSUMED (O) 269 (P) 244		(O) 0 (P) 0				(O) 15 (P) 15																	
MEPCO CHARGES					GOVT CHARGES				ARREAR														
UNITS CONSUMED		513			E.D.		287.68		CURRENT BILL		60263.67												
ENERGY CHARGES		20147.43			TV FEE				BILL ADJUSTMENT														
FIX CHARGES		18437.50			GST		7122		INSTALLMENT														
LPF PENALTY					INCOME TAX		6055		TOTAL FPA		354												
SEASONAL CHARGES					EXTRA TAX		5935		PAYABLE WITHIN DUE DATE		60618												
METER RENT		7.50			FURTHER TAX		1583		L.P.SURCHARGE		1964												
SERVICE RENT					ITS				PAYABLE AFTER DUE DATE		3927												
VAR. FPA		224.31			STAX - 2014				Till 27-OCT-25		62582												
QTR TARRIF ADJ		-968.6			N.J SURCHARGE				After 27-OCT-25		64545												
TOTAL		37848.14			SALES TAX																		
BILL CALCULATION					FC SURCHARGE		1656.99																
GOP					TR SURCHARGE																		
Tariff X Units					TAXES ON FPA		130.36																
35.1500 X 269					TOTAL		22770.03																
43.8200 X 244																							
14.75 X 1250																							
Off Peak	Peak	Previous	Present		GST ADJ		41																
Export(kWh) :	419	0			DEFERRED AMOUNT																		
Import(kWh) :	688	244			OUTSTANDING INST. AMOUNT																		
Export MDI (KW) :	0	0																					
Net(kWh) :	269	244																					

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 3. Whatsapp

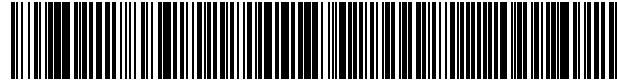
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نوش: نیٹ میٹر نگ کی سہولت میں تسلیس کے لیے موجودہ میٹر کو 03 ماہ میں AMR میٹر سے تبدیل کروائیں۔ مزید معلومات کے لیے SDO سے رابطہ کریں۔

CONSUMER ID	1150531759
BILL NO	27635537

Scan & Pay



- 31 15121 1666600 - OCT 25 - 22 OCT 25 - 000060618 - 000064545-27 OCT 25-
000062582 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	60618	
OCT 25	22 OCT 25	31 15121 1666600 U	PAYABLE AFTER DUE DATE	Till 27-OCT-25 62582	After 27-OCT-25 64545