



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 % | JUL 25 | 10 JUL 25 | 12 JUL 25 | 22 JUL 25 | | | |
| CONSUMER ID / UNIQUE KEY | TARRIF | SANC.LOAD | OLD A/C NUMBER | | FEEDER NAME | | NEW MUMTAZABAD | | | |
| 1150531759 / 15014298379 | A-2c(06)T | 8 | 28151211666600 | | MONTH | MDI | KWH UNITS | BILL | PAYMENT | |
| REFERENCE NO | DIVISION | MUMTAZABAD | | Jul24 | 21 | 1552 | 130822 | 130822 | | |
| 31 15121 1666600 U | SUB DIVISION | MUMTAZABAD | | Aug-24 | 18 | 3716 | 284654 | 284654 | | |
| <p style="text-align: center;"> آپکے اس بل میں مئی 25 کے صرف شدہ یوٹس کے اینڈھن کی قیمت (FPA) کے 274- روپے بھی شامل ہیں </p> <p style="text-align: center;"> SAY NO TO WEB GENERATED BILL NET METERING CONNECTION DG Capacity (11.99 KW) نوٹس: محترم صارف! آپ کا استعمال شدہ لوڈ منظور شدہ لوڈ سے زیادہ ہے۔ براہ کرم 15 دنوں کے اندر اضافی لوڈ کو باقاعدہ کروائیں، ورنہ آپ کا کنکشن منقطع کر دیا جائے گا </p> | | | | | Sep24 | 17 | 1423 | 129818 | 129818 | |
| | | | | | Oct24 | 16 | 1724 | 149530 | 154293 | |
| | | | | | Nov24 | 14 | 2112 | 161801 | 161801 | |
| | | | | | Dec24 | RP 1 | 207 | 29231 | 29231 | |
| | | | | | Jan25 | 14 | 1173 | 102645 | 102645 | |
| | | | | | Feb25 | 10 | 258 | 38595 | 38595 | |
| | | | | | Mar25 | 10 | -927 | -12301 | 0 | |
| | | | | | Apr25 | 4 | 0 | 1726 | 1726 | |
| | | | | | May25 | 15 | 355 | 60547 | 60547 | |
| | | | | | Jun25 | 13 | 2249 | 150282 | 150282 | |
| | | | | | Fuel Price Adjustment for May-25 @ -0.4952/KWH FT. FPA = -8.00 ET. FPA = -27.00 VAR. FPA = -175.80 GST FPA = -32.00 ED. FPA = -2.64 IT FPA = -29.00 STAX. FPA = .00 | | | | | |
| | | | | | WATTAGE : LINE LENGTH : Total FPA -274 | | | | | |
| PRV.CUMM MDI | PRS.CUMM MDI | RESET NO | MONTHLY ADV.BILL | POWER FACT | | | | | | |
| I 66.000 I 45.000 E 82.000 E .000 | I 87.000 I 53.000 E 91.000 E .000 | 8 | 0 | 1 | | | | | | |
| KWH | KWH METER READING | | | KVARH METER READING | | | MDI METER READING | | METER STATUS | |
| METER NO | PREVIOUS | PRESENT | MF | PREVIOUS | PRESENT | MF | PRESENT | MF | | |
| I 173744 I 173744 E 173744 E 173744 | 8286 2103 7285 1 | 11304 2609 7491 1 | 1 1 1 1 | 124 828 0 0 | 168 828 0 0 | 1 1 1 1 | 21 8 9 1 | 1 1 1 1 | | |
| UNITS CONSUMED (O) 2812 (P) 506 | | | | | (O) 44 (P) 0 | | | (O) 21 (P) 21 | | |
| MEPCO CHARGES | | | | GOVT CHARGES | | | ARREAR | | | |
| UNITS CONSUMED | | 3318 | | E.D. | 1650.99 | CURRENT BILL | | 231032.56 | | |
| ENERGY CHARGES | | 119696.09 | | TV FEE | | BILL ADJUSTMENT | | | | |
| FIX CHARGES | | 26250 | | GST | 26764 | INSTALLMENT | | | | |
| LPF PENALTY | | | | INCOME TAX | 24352 | TOTAL FPA | | -274 | | |
| SEASONAL CHARGES | | | | EXTRA TAX | 25278 | PAYABLE WITHIN DUE DATE | | 230759 | | |
| METER RENT | | 7.50 | | FURTHER TAX | 5948 | L.P.SURCHARGE | | 7352 | 14703 | |
| SERVICE RENT | | | | ITS | | PAYABLE AFTER DUE DATE | | Till 25-JUL-25 | After 25-JUL-25 | |
| VAR. FPA | | -175.80 | | STAX - 2014 | | | | 238111 | 245462 | |
| QTR TARRIF ADJ | | -9630.4 | | N.J SURCHARGE | | | | | | |
| TOTAL | | 136147.39 | | SALES TAX | | | | | | |
| BILL CALCULATION | | | | | FC SURCHARGE | 10717.14 | | | | |
| | | | | | TR SURCHARGE | | | | | |
| | | | | | TAXES ON FPA | -98.64 | | | | |
| | | | | | TOTAL | 94611.49 | | | | |
| Off Peak | | Peak | Previous | Present | GST ADJ | -32 | | | | |
| Export(kWh) : | | 206 | 0 | Month Count = 1/3 / 3 | DEFERRED AMOUNT | | | | | |
| Import(kWh) : | | 3018 | 506 | Remaining kWh (O) 0 | OUTSTANDING INST. AMOUNT | | | | | |
| Export MDI (KW) : | | 9 | 0 | Remaining kWh (P) 0 | | | | | | |
| Net(kWh) : | | 2812 | 506 | | | | | | | |
| For Complaint Contact | | | | | | | | | | |
| SDO # : 03199758052 / 03199758753 XEN # : 0614234666 / 03199758742 SE # : 03199758040 / 0619220273 | | | | | | | | | | |

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MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)

| | |
|--------------------|------------|
| CONSUMER ID | 1150531759 |
| BILL NO | 26579545 |

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|--------------|--|--|--|---|--|--|--|--|--|---|--|--|
| MOB # | | | | | | | | | | | | |
| CNIC | | | | - | | | | | | - | | |



- 31 15121 1666600 - JUL 25 - 22 JUL 25 - 000230759 - 000245462-25 JUL 25-000238111 - 6

| BILL MONTH | DUE DATE | REFERENCE NO | PAYABLE WITHIN DUE DATE | 230759 | |
|------------|-----------|--------------------|-------------------------|--------------------------|---------------------------|
| JUL 25 | 22 JUL 25 | 31 15121 1666600 U | PAYABLE AFTER DUE DATE | Till 25-JUL-25 238111 | After 25-JUL-25 245462 |