



## 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
		1.5%	JUL 25	27 JUL 25	30 JUL 25	08 AUG 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	MUMTAZABAD	
1150531764	A-1a(01)	1	19151211667000	SUB DIVISION	MUMTAZABAD	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	016830 NEW MUMTAZABAD	
17 15121 1667000 U					<b>Web Generated Bill</b>	
					<b>MONTH UNITS BILL PAYMENT</b>	
					Jul24 42 243 243	
					Aug24 28 177 177	
					Sep24 15 133 133	
					Oct24 15 133 133	
					Nov24 16 133 133	
					Dec24 16 133 133	
					Jan25 18 134 134	
					Feb25 15 133 133	
					Mar25 15 133 133	
					Apr25 1 133 133	
					May25 SS 0 132 132	
					Jun25 10 133 133	
<b>MEPCO CHARGES</b>		<b>GOVT CHARGES</b>			<b>TOTAL CHARGES</b>	
UNITS CONSUMED	14	ELECTRICITY DUTY	1		ARREAR/AGE	0
COST OF ELECTRICITY	75	TV FEE	0		CURRENT BILL	98
METER RENT Fix Charges	8	GST	15		BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX			INSTALLEMENT	
FUEL PRICE ADJUSTMENT		EXTRA TAX			SUBSIDIES	0
F.C SURCHARGE		FURTHER TAX			PAYABLE WITHIN DUE DATE	98
					L.P.SURCHARGE	4 Till 11-AUG-25 7 After 11-AUG-25
		RETAILER STAX			PAYABLE AFTER DUE DATE	102 105
TOTAL	83.00					
<b>BILL CALCULATION</b>		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA  TOTAL TAXES ON FPA				
GOP Tariff x Units						
		TOTAL	16			
		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 # 03199758052 /03199758753

XEN # 0614234666 /03199758742

SE # 03199758040 /0619220273

For complaints dial: 118 /SMS:

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MULTAN ELECTRIC POWER COMPANY - ELECTRICITY  
CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID 1150531764



JUL 25 - 17 15121 1667000 - 000000098 - 08 AUG 25 - 000000102 - 110825 - 6

BILL MONTH	DUCE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	98
JUL 25	08 AUG 25	17 15121 1667000 U	PAYABLE AFTER DUE DATE	Till 11-AUG-25 After 11-AUG-25 102 105