



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
14 NOV 90		1.5%	SEP 25	14 SEP 25	16 SEP 25	26 SEP 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	MULTAN CANTT	
1150086097	A-1b(03)T	5	04511104471004	SUB DIVISION	MULTAN CANTT	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	013208 ISMAILABAD	
04 15111 0447100 U		2		Web Generated Bill		
NAME & ADDRESS SULMA KHANAM D/O BLUND KHAN RAZA ROAD MTN				MONTH	UNITS	BILL
Say No To Corruption <small>MCO Date : 20-Sep-0020</small>				Sep24	66	4897
آپکے اس بل میں جو لائی 25 کے صرف شدہ یونٹس 120 کے ایندھن کی قیمت(FPA) کے 256- روپے بھی شامل ہیں				Oct24	23	2537
				Nov24	33	2925
				Dec24	15	2040
				Jan25	30	2839
				Feb25	21	2359
				Mar25	12	1807
				Apr25	52	3922
				May25	63	4292
				Jun25	102	6134
				Jul25	120	13798
				Aug25	434	23712
						23712
MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES		
UNITS CONSUMED	416	ELECTRICITY DUTY	247	ARREAR/AGE	0	
COST OF ELECTRICITY	17246	TV FEE	0	CURRENT BILL	22480	
METER RENT Fix Charges	1000	GST	3429	BILL ADJUSTMENT		
SERVICE RENT		INCOME TAX		INSTALLEMENT		
FUEL PRICE ADJUSTMENT	-214.27	EXTRA TAX		SUBSIDIES	0	
F.C SURCHARGE	1343.68	FURTHER TAX		TOTAL FPA	-256	
				PAYABLE WITHIN DUE DATE	22224	
QTR TARRIF ADJ/DMC	-785.45	RETAILER STAX		L.P.SURCHARGE	940	1880
TOTAL	18589.96			PAYABLE AFTER DUE DATE	Till 29-SEP-25 23164	After 29-SEP-25 24104
BILL CALCULATION		GST ON FPA	-39			
GOP Tariff x Units		ED ON FPA	-3.21			
40.5300 X 355		FURTHER TAX ON FPA				
46.8500 X 61		S.TAX ON FPA				
		IT ON FPA				
		ET ON FPA				
		TOTAL TAXES ON FPA	-42.21			
		TOTAL	3633.79			
		DEFERRED AMOUNT				
Fuel Price Adjustment for Jul-25 @ -1.7856/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	1150086097	CNIC	3630267078882
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BANK
STAMP

وزیر اعظم انرجی ایفیشنٹ فین ریپلیسمنٹ پروگرام کا آغاز

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



SEP 25 - 04 15111 0447100 - 000022224 - 26 SEP 25 - 000023164 - 290925 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	22224	
SEP 25	26 SEP 25	04 15111 0447100 U	PAYABLE AFTER DUE DATE	Till 29-SEP-25 23164	After 29-SEP-25 24104