

CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
				1.5%	JUL 25	26 JUL 25	28 JUL 25	07 AUG 25	
CONSUMER ID		TARIFF	LOAD	OLD A/C NUMBER		DIVISION		MUMTAZABAD	
1150470055		A-1b(03)T	6	17151211501300		SUB DIVISION		MUMTAZABAD	
REFERENCE NO		LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		016830 NEW MUMTAZABAD	
15 15121 1501300 U			1			Web Generated Bill			
<p>NAME & ADDRESS GHULAM AKBAR</p> <p>33-B MUMTAZ ABAD MTN</p> <p>Say No To Corruption MCO Date : 19-Apr-0024</p> <p>آپ کے اس بل میں مئی 25 کے صرف شدہ یونٹس 371 کے ایندھن کی قیمت (FPA) کے 220- روپے بھی شامل ہیں</p>						MONTH	UNITS	BILL	PAYMENT
						Jul24	530	33473	33473
						Aug24	473	31106	31106
						Sep24	396	23321	23321
						Oct24	351	20635	20635
						Nov24	156	9546	9546
						Dec24	243	14285	14285
						Jan25	487	30125	30125
						Feb25	342	19636	19636
						Mar25	276	14994	14994
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	Apr25	263	14348	14348
3-P 201736 201736	4255 806	4662 885	1 1	407 79		May25	371	18931	18931
Jun25	577	31193	31193						
MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES					
UNITS CONSUMED	486	ELECTRICITY DUTY	288	ARREAR/AGE	0				
COST OF ELECTRICITY	20137	TV FEE	0	CURRENT BILL	27964				
METER RENT Fix Charges	8 1000	GST	3968	BILL ADJUSTMENT					
SERVICE RENT		INCOME TAX	1951	INSTALLEMENT					
FUEL PRICE ADJUSTMENT	-183.72	EXTRA TAX		SUBSIDIES	0				
F.C SURCHARGE	1569.78	FURTHER TAX		TOTAL FPA	-220				
				PAYABLE WITHIN DUE DATE	27744				
				L.P.SURCHARGE	1088 28832	2175 29919			
QTR TARRIF ADJ/DMC	-957.18	RETAILER STAX		PAYABLE AFTER DUE DATE					
TOTAL	21573.88								
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		-34 -2.76 -36.76					
GOP Tariff x Units 40.4075 X 407 46.7275 X 79		TOTAL TAXES ON FPA		-36.76					
		TOTAL		6170.24					
		DEFERRED AMOUNT							
Fuel Price Adjustment for May-25 @ -0.4952/KWH		OUTSTANDING INST. AMOUNT							
PROG. GST PAID F-Y		PROG. IT PAID F-Y		8475					
<p>For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)</p> <p>SDO # 03199758052 /03199758753</p> <p>XEN # 0614234666 /03199758742</p> <p>SE # 03199758040 /0619220273</p>									
<p>For complaints dial: 118 /SMS: 2440</p> <p>CUT HERE</p>									



MULTAN ELECTRIC POWER COMPANY - ELECTRICITY
CONSUMER BILL

BILL NO : 1



YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID	1150470055
-------------	------------



JUL 25 - 15 15121 1501300 - 000027744 - 07 AUG 25 - 000028832 - 110825 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	27744	
JUL 25	07 AUG 25	15 15121 1501300 U	PAYABLE AFTER DUE DATE	Till 11-AUG-25 28832	After 11-AUG-25 29919