

MULTAN ELECTRIC POWER COMPANY
YOUR BETTER SERVICE - OUR PRIDE

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
31 JAN 00		1.5%	AUG 25	27 AUG 25	30 AUG 25	10 SEP 25

CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	MUMTAZABAD
1150531800	A-1a(01)	2	19151211670200	SUB DIVISION	MUMTAZABAD

REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	016830 NEW MUMTAZABAD
17 15121 1670200 U					

NAME & ADDRESS
SYED FAZIL HUSSAIN
S.O TAJAMAL HUSSAIN
H NO 1008-C MUMTAZ ABAD
MULTAN

Say No To Corruption
MCO Date : 11-Sep-0018

آپ کے اس بل میں جون 25 کے صرف شدہ یونٹس 333 کے ایندھن کی قیمت (FPA) کے -310 روپے بھی شامل ہیں

Web Generated Bill

MONTH	UNITS	BILL	PAYMENT
Aug24	39	475	475
Sep24	57	703	703
Oct24	55	913	913
Nov24	77	1313	1313
Dec24	47	739	739
Jan25	38	587	587
Feb25	46	703	703
Mar25	65	978	978
Apr25	104	1178	1178
May25	1041	63179	63179
Jun25	333	14853	14853
Jul25	48	700	700

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 1191412	15764	15782	1	18	

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	18	ELECTRICITY DUTY	6	ARREAR/AGE	0
COST OF ELECTRICITY	404	TV FEE	0	CURRENT BILL	513
METER RENT Fix Charges		GST	78	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-258.81	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	58.14	FURTHER TAX		TOTAL FPA	-310
				PAYABLE WITHIN DUE DATE	203
				L.P.SURCHARGE	10 20
QTR TARRIF ADJ/DMC	-33.01	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 15-SEP-25 After 15-SEP-25
TOTAL	170.32				213 223

BILL CALCULATION

GOP Tariff x Units
22.4400 X 18

GST ON FPA
ED ON FPA
FURTHER TAX ON FPA
S.TAX ON FPA
IT ON FPA
ET ON FPA

TOTAL TAXES ON FPA -50.88

TOTAL 33.12

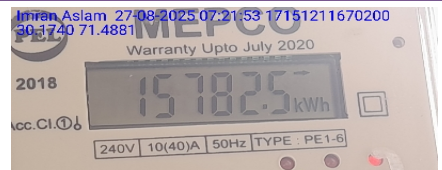
DEFERRED AMOUNT

OUTSTANDING INST. AMOUNT

Fuel Price Adjustment for Jun-25 @ -0.7772/KWH

PROG. GST PAID F-Y

PROG. IT PAID F-Y -47



Imran Aslam 27-08-2025 07:21:53 17151211670200
30-740 71.4881

Warranty Upto July 2020

2018

240V 10(40)A 50Hz TYPE: PE1-6

For Complaints Please Use:
"NEPRA ASAAN APPROACH"
(Mobile App)

SDO #
03199758052 /03199758753

XEN #
0614234666 /03199758742

SE #
03199758040 /0619220273

For complaints dial: 118 /SMS:

CUT HERE

**MULTAN ELECTRIC POWER COMPANY - ELECTRICITY
CONSUMER BILL**


www.mepco.com.pk

YOUR BETTER SERVICE - OUR PRIDE

وزیراعظم انرجی ایفیشنٹ فین ریلیسمنٹ پروگرام کا آغاز


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

CONSUMER ID 1150531800 CNIC 3939333232323



AUG 25 - 17 15121 1670200 - 000000203 - 10 SEP 25 - 000000213 - 150925 - 6

BILL NO : 1



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	203

AUG 25	10 SEP 25	17 15121 1670200 U	PAYABLE AFTER DUE DATE	Till 15-SEP-25 213	After 15-SEP-25 223
--------	-----------	--------------------	------------------------	-----------------------	------------------------