

PM ED 947-01

MEPCO ONLINE BILL



MULTAN ELECTRIC POWER COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

MEPCO GST No.
04-07-2718-007-55
www.mepco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
27 JUL 15		1.5%	JUL 25	27 JUL 25	30 JUL 25	08 AUG 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	MUMTAZABAD	
1151727025	A-1a(01)	2	19151211683601	SUB DIVISION	MUMTAZABAD	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL AGE	FEEDEE NAME	016830 NEW MUMTAZABAD	
17 15121 1683601 U						

NAME & ADDRESS
SALEEM AKHTAR MALIK
S/O KARIM BUKHSH MALIK
MUMTAZABAD
MULTAN

Say No To Corruption

MCO Date : 11-Jul-0017

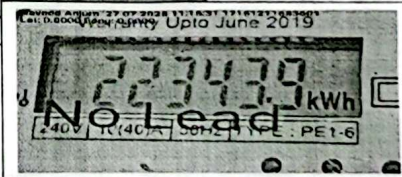
Web Generated Bill

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 710254	22343	22343	1	0	

MONTH	UNITS	BILL	PAYMENT
Jul24	SS 0	124	124
Aug24	SS 0	124	124
Sep24	SS 0	124	0
Oct24	SS 0	255	255
Nov24	SS 0	124	124
Dec24	SS 0	124	124
Jan25	SS 0	124	124
Feb25	SS 0	124	124
Mar25	SS 0	124	124
Apr25	SS 0	124	124
May25	SS 0	124	124
Jun25	SS 0	124	124

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED		ELECTRICITY DUTY	0	ARREAR/AGE	0
COST OF ELECTRICITY	75	TV FEE	0	CURRENT BILL	89
METER RENT		GST	14	BILL ADJUSTMENT	
Fix Charges		INCOME TAX		INSTALLEMENT	
SERVICE RENT		EXTRA TAX		SUBSIDIES	0
FUEL PRICE ADJUSTMENT		FURTHER TAX		PAYABLE WITHIN DUE DATE	89
F.C SURCHARGE		RETAILER STAX		L.P.SURCHARGE	4 7
				PAYABLE AFTER DUE DATE	93 96
TOTAL	75.00				

BILL CALCULATION		TOTAL TAXES ON FPA	
GOP Tariff x Units		GST ON FPA	
		ED ON FPA	
		FURTHER TAX ON FPA	
		S.TAX ON FPA	
		IT ON FPA	
		ET ON FPA	
		TOTAL	14
		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:

CUT HERE



MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

www.mepco.com.pk

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID	1151727025	CNIC	3630285718011
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JUL 25 - 17 15121 1683601 - 000000089 - 08 AUG 25 - 000000093 - 110825 - 6

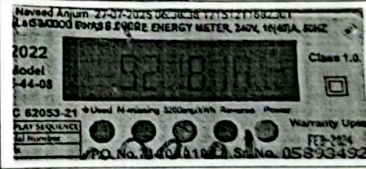

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	89
JUL 25	08 AUG 25	17 15121 1683601 U	PAYABLE AFTER DUE DATE	Till 11-AUG-25 93 After 11-AUG-25 96

<https://bill.pitc.com.pk/gbill.aspx?refno=17151211683601>

Home

947-02

MEPCO ONLINE BILL

MEPCO		MULTAN ELECTRIC POWER COMPANY				MEPCO GST No: 94-67-2718-007-55																																																					
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CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION		MUMTAZABAD																																																					
1150531992	A-1a(01)	2	19151211682301	SUB DIVISION		MUMTAZABAD																																																					
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL AGE	FEEDER NAME		016830 NEW MUMTAZABAD																																																					
17 15121 1682301 U		1																																																									
NAME & ADDRESS MUHAMMAD IRSHAD ALI S/O KAMAL DIN 947-B MUMTAZABAD MTN.				Web Generated Bill																																																							
Say No To Corruption MCO Date : 18-Feb-2022				MONTH UNITS BILL PAYMENT																																																							
				<table border="1"> <thead> <tr> <th>MONTH</th> <th>UNITS</th> <th>BILL</th> <th>PAYMENT</th> </tr> </thead> <tbody> <tr><td>Jul24</td><td>859</td><td>56533</td><td>56533</td></tr> <tr><td>Aug24</td><td>747</td><td>50419</td><td>50419</td></tr> <tr><td>Sep24</td><td>787</td><td>51390</td><td>51390</td></tr> <tr><td>Oct24</td><td>556</td><td>31745</td><td>31745</td></tr> <tr><td>Nov24</td><td>251</td><td>10612</td><td>10612</td></tr> <tr><td>Dec24</td><td>169</td><td>6085</td><td>6085</td></tr> <tr><td>Jan25</td><td>231</td><td>8968</td><td>8968</td></tr> <tr><td>Feb25</td><td>289</td><td>12600</td><td>12600</td></tr> <tr><td>Mar25</td><td>300</td><td>12981</td><td>12981</td></tr> <tr><td>Apr25</td><td>106</td><td>3614</td><td>3614</td></tr> <tr><td>May25</td><td>144</td><td>4656</td><td>4656</td></tr> <tr><td>Jun25</td><td>122</td><td>4126</td><td>4126</td></tr> </tbody> </table>				MONTH	UNITS	BILL	PAYMENT	Jul24	859	56533	56533	Aug24	747	50419	50419	Sep24	787	51390	51390	Oct24	556	31745	31745	Nov24	251	10612	10612	Dec24	169	6085	6085	Jan25	231	8968	8968	Feb25	289	12600	12600	Mar25	300	12981	12981	Apr25	106	3614	3614	May25	144	4656	4656	Jun25	122	4126	4126
MONTH	UNITS	BILL	PAYMENT																																																								
Jul24	859	56533	56533																																																								
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Jan25	231	8968	8968																																																								
Feb25	289	12600	12600																																																								
Mar25	300	12981	12981																																																								
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S-P 5893492	9167	9218	1	51																																																							
MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES																																																							
UNITS CONSUMED	51	ELECTRICITY DUTY	16	ARREAR/AGE		0																																																					
COST OF ELECTRICITY	1141	TV FEE	0	CURRENT BILL		1450																																																					
METER RENT		GST	221	BILL ADJUSTMENT																																																							
Fix Charges		INCOME TAX		INSTALLEMENT																																																							
SERVICE RENT		EXTRA TAX		SUBSIDIES		0																																																					
FUEL PRICE ADJUSTMENT	-71.31	FURTHER TAX		TOTAL FPA		-85																																																					
F.C SURCHARGE	164.73	RETAILER STAX		PAYABLE WITHIN DUE DATE		1365																																																					
QTR TARRIF ADJ/DMC	-92.16			L.P.SURCHARGE		61 121																																																					
TOTAL	1142.26			PAYABLE AFTER DUE DATE		Till 11-AUG-25 After 11-AUG-25 1426 1486																																																					
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		-13 -1.07 -14.07																																																							
GOP Tariff x Units 22.3653 x 51		TOTAL		222.93																																																							
Fuel Price Adjustment for May-25 @ -0.4952/KWH		DEFERRED AMOUNT																																																									
PROG. GST PAID F-Y		OUTSTANDING INST. AMOUNT																																																									
		PROG. IT PAID F-Y																																																									
																																																											
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BANK STAMP		CONSUMER ID		CNC		3630297578875																																																					
																																																											
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2/8/25