



## MULTAN ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)

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MEPCO GST # 04-07-2716-007-55

CONN.DATE	MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE		
26 APR 22	52		1.50 %	SEP 25	01 SEP 25	04 SEP 25	19 SEP 25		
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME		JAM PUR			
				MONTH	MDI	KWH UNITS	BILL	PAYMENT	
2150245872 / 15011290924	E-1ii(56)	5		Sep24	SS 0	0	6935	6935	
REFERENCE NO		DIVISION	MUMTAZABAD	Oct24	SS 0	0	6935	6935	
28 15128 0090204 R		SUB DIVISION	QASBA MARAL	Nov24	SS 0	0	6935	6935	
				Dec24	SS 0	0	6935	6935	
				Jan25	SS 0	0	6935	6935	
				Feb25	SS 0	0	6935	6935	
				Mar25	SS 0	0	6935	6935	
				Apr25	SS 0	0	6935	6935	
				May25	SS 0	0	6935	6935	
				Jun25	SS 0	0	6935	6935	
				Jul25	SS 0	0	6935	6935	
				Aug25	SS 0	0	6935	6935	
NAME & ADDRESS		CNCT LOAD = 5 SAY NO TO CORRUPTION		WEB GENERATED BILL	Total FPA 0	WATTAGE : LINE LENGTH :			
KANWAR MUHAMMAD TARIQ S.O MUHAMMAD ALI GOPAL PUR MULTAN									
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT					
			0						
KWH	KWH METER READING			KVARH METER READING			MDI METER READING	METER STATUS	
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT		MF
37119 37119	262 1492	262 1492	1 1	0	0	0	0	0	
UNITS CONSUMED									
MEPCO CHARGES		GOVT CHARGES			ARREAR				
UNITS CONSUMED		E.D.			CURRENT BILL		6935		
ENERGY CHARGES		TV FEE			BILL ADJUSTMENT				
FIX CHARGES		5000	GST			INSTALLMENT			
LPF PENALTY			INCOME TAX			250			
SEASONAL CHARGES			EXTRA TAX			PAYABLE WITHIN DUE DATE		6935	
METER RENT			FURTHER TAX			L.P.SURCHARGE		250	500
SERVICE RENT			ITS			PAYABLE AFTER DUE DATE		Till 22-SEP-25 7185	After 22-SEP-25 7435
VAR. FPA			STAX - 2014						
QTR TARRIF ADJ		0	N.J SURCHARGE						
TOTAL		5000	SALES TAX						
BILL CALCULATION  GOP Tariff X Units			FC SURCHARE						
			TR SURCHARGE						
			TAXES ON FPA						
			TOTAL			1935			
			GST ADJ						
DEFERRED AMOUNT									
OUTSTANDING INST. AMOUNT									

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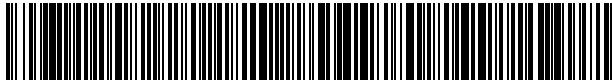




## MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)

CONSUMER ID	2150245872
BILL NO	27276891

MOB #	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	-	[REDACTED]	[REDACTED]
CNIC	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	-	[REDACTED]	[REDACTED]



- 28 15128 0090204 - SEP 25 - 19 SEP 25 - 000006935 - 000007435-22 SEP 25-000007185 -

6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	6935	
SEP 25	19 SEP 25	28 15128 0090204 R	PAYABLE AFTER DUE DATE	Till 22-SEP-25 7185	After 22-SEP-25 7435