



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	DU DATE			
	52		1.50 %	AUG 25	01 AUG 25	04 AUG 25	21 AUG 25			
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER		FEEDER NAME		NEW MUMTAZABAD			
					MONTH	MDI	KWH UNITS	BILL	PAYMENT	
1150532007 / 15014296172	A-2c(06)T	8	17151211683500		Aug24	5	1349	-213704	105679	
REFERENCE NO		DIVISION	MUMTAZABAD		Sep-24	6	1347	-8917	0	
28 15121 1683500 U		SUB DIVISION	MUMTAZABAD		Oct24	5	1479	-7557	0	
NAME & ADDRESS SECURITY ORGANISING SYSTEM SOS PVT LTD C/O KANWAR M. TARIQ MUMTAZ ABAD MLTN GST # 3277876123910		Prog.GST Paid = 15158 Prog.IT Paid = 12233 Extra Tax Exempt Cd = 1 CNCT LOAD = 8 NTN # 26799207 MCO Date : 15-Feb-2024	اپکے اس بل من جوں 25 کے صرف شدہ بوقتیں کے ایندھن کی قیمت کے (FPA) روپے بھی شامل ہیں 2066- SAY NO TO WEB GENERATED CORRUPTION BILL		Nov24	5	1198	80671	80671	
					Dec24	4	1358	92636	92636	
					Jan25	8	2747	173787	173787	
					Feb25	7	1990	126130	126130	
					Mar25	5	1493	91066	91066	
					Apr25	5	1024	69794	69794	
					May25	5	1546	92133	92133	
					Jun25	8	1864	107431	107431	
					Jul25	7	2102	117920	117920	
Fuel Price Adjustment for Jun-25 @ -0.7772/KWH FT. FPA = .00 ET. FPA = .00 VAR. FPA = -1448.70 GST FPA = -265.00 ED. FPA = -21.73 IT FPA = -221.00 STAX. FPA = -110.28										
PRV.CUMM MDI		PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	Total FPA -2066				WATTAGE : LINE LENGTH :
100.000 71.000		107.000 77.000	19 19	0	1					
KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS	
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF		
8201333	21174	22973	1	957	1057	1	7	1		
8201333	3906	4220	1	231	256	1	6	1		
UNITS CONSUMED (O) 1799 (P) 314 (O) 100 (P) 25 (O) 7 (P) 7										
MEPCO CHARGES			GOVT CHARGES			ARREAR				
UNITS CONSUMED	2113		E.D.	1105.67		CURRENT BILL		127053.29		
ENERGY CHARGES	76994.33		TV FEE			BILL ADJUSTMENT				
FIX CHARGES	9062.50		GST	16328		INSTALLMENT				
LPF PENALTY			INCOME TAX	13211		TOTAL FPA		-2066		
SEASONAL CHARGES			EXTRA TAX							
METER RENT	7.50		FURTHER TAX							
SERVICE RENT			ITS			PAYABLE WITHIN DUE DATE		124987		
VAR. FPA	-1448.70		STAX - 2014	6803.39		L.P.SURCHARGE		4480	8960	
QTR TARRIF ADJ	-3283.18		N.J SURCHARGE			PAYABLE AFTER DUE DATE		Till 25-AUG-25	After 25-AUG-25	
TOTAL	81332.45		SALES TAX					129467	133947	
BILL CALCULATION			FC SURCHARGE	6824.99						
GOP Tariff X Units 35.1500 X 1799 43.8200 X 314 7.25 X 1250			TR SURCHARGE							
			TAXES ON FPA	-618.01						
			TOTAL	43655.04						
			GST ADJ	-265						
			DEFERRED AMOUNT							
			OUTSTANDING INST. AMOUNT							
CUT HERE										
For Complaint Contact										
SDO # : 03199758052 / 03199758753 XEN # : 0614234666 / 03199758742 SE # : 03199758										
MOB # _____ CNIC _____ - _____ - _____										
- 28 15121 1683500 - AUG 25 - 21 AUG 25 - 000124987 - 000133947-25 AUG 25-000129467 - 6										
BILL MONTH	DUE DATE	REFERENCE NO		PAYABLE WITHIN DUE DATE			124987			
AUG 25	21 AUG 25	28 15121 1683500 U		PAYABLE AFTER DUE DATE			Till 25-AUG-25	After 25-AUG-25		
						129467		133947		