



# 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	
30 NOV 22		33			1.50 %	NOV 25	01 NOV 25		04 NOV 25		20 NOV 25	
CONSUMER ID / UNIQUE KEY		TARRIF	SANC.LOAD	OLD A/C NUMBER			FEEDER NAME			NEW MUMTAZABAD		
							MONTH	MDI	KWH UNITS	BILL	PAYMENT	
2150254775 / 15011310381		A-2c(06)T	5				Nov24	6	854	63946	63946	
							Dec-24	4	223	20676	22273	
REFERENCE NO		DIVISION	MUMTAZABAD			Jan25	4	398	31918	31918		
						Feb25	6	358	31994	31994		
28 15121 1683302 U		SUB DIVISION	MUMTAZABAD			Mar25	4	325	27873	27873		
						Apr25	5	323	28119	28119		
						May25	6	650	45809	45809		
						Jun25	9	1010	71477	71477		
						Jul25	18	1324	106419	106419		
						Aug25	14	873	76551	76551		
						Sep25	12	1018	79503	79503		
						Oct25	10	727	62155	62155		
NAME & ADDRESS SOS SECURITY ORGANIZATION SYSTEM C/O KANWAR M TARIQ 951-B MUMTAZABAD MULTAN			Prog.GST Paid = 37845 Prog.IT Paid = 33175 CNCT LOAD = 5 NTN # 12445452			آپکے اس بل میں ستمبر 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت (FPA) کے 774- روپے بھی شامل ہیں SAY NO TO CORRUPTION WEB GENERATED BILL						
						Fuel Price Adjustment for Sep-25 @ -0.4812/KWH FT. FPA = -20.00 ET. FPA = -85.00 VAR. FPA = -489.86 GST FPA = -89.00 ED. FPA = -7.35 IT FPA = -83.00 STAX. FPA = .00 Total FPA -774 WATTAGE : LINE LENGTH :						
PRV.CUMM MDI		PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL		POWER FACT						
248.000 82.000		248.000 82.000	1 1	0								
KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS			
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF				
403399	22243	22243	1	1907	1907	1		1				
403399	1388	1388	1	233	233	1	0	1				
UNITS CONSUMED (O) 0 (P) 0			(O) 0 (P) 0			(O) 5 (P) 5						
MEPCO CHARGES			GOVT CHARGES			ARREAR						
UNITS CONSUMED			E.D.			CURRENT BILL		9116.79				
ENERGY CHARGES			TV FEE			BILL ADJUSTMENT						
FIX CHARGES			GST			INSTALLMENT						
LPF PENALTY			INCOME TAX			TOTAL FPA		-774				
SEASONAL CHARGES			EXTRA TAX									
METER RENT			FURTHER TAX			PAYABLE WITHIN DUE DATE		8343				
SERVICE RENT			ITS			L.P.SURCHARGE		328		656		
VAR. FPA			STAX - 2014			PAYABLE AFTER DUE DATE		Till 24-NOV-25 8671		After 24-NOV-25 8999		
QTR TARRIF ADJ			N.J SURCHARGE									
TOTAL			SALES TAX									
BILL CALCULATION  GOP Tariff X Units  5.25 X 1250			FC SURCHARE									
			TR SURCHARGE									
			TAXES ON FPA			-284.35						
			TOTAL			2270.65						
			GST ADJ			-89						
			DEFERRED AMOUNT									
			OUTSTANDING INST. AMOUNT									
Please call for customer 1. Complaint: 118 2. SMS: 8118 3. Whatsapp												

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

CONSUMER ID	2150254775
BILL NO	27949365

<b>MOB #</b>									
<b>CNIC</b>				-					-



- 28 15121 1683302 - NOV 25 - 20 NOV 25 - 000008343 - 000008999-24 NOV 25-  
000008671 - 6

## Scan & Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	8343	
NOV 25	20 NOV 25	28 15121 1683302 U	PAYABLE AFTER DUE DATE	Till 24-NOV-25 8671	After 24-NOV-25 8999