



MULTAN ELECTRIC POWER COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

MEPCO GST No.
04-07-2716-007-55

www.mepco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE (Pro-Rata)	ISSUE DATE	DUE DATE
29 JUL 00		1.5%	AUG 25	12 AUG 25	16 AUG 25	26 AUG 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	MULTAN CANTT
1150058640	A-1a(01)	5	03511104337000		SUB DIVISION	MULTAN CANTT
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	013208 ISMAILABAD
03 15111 0433700 U		1			Web Generated Bill	

NAME & ADDRESS
 MAQBOOL ABBAS
 S/O ABDUL HAMEED
 BANGLOW 57 PLOT 50 SHER
 SHAH
 ROAD CANTT MULTAN

Say No To Corruption

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	Pro-Rata Consumption	Outstanding units : 1	MONTH	UNITS	BILL	PAYMENT
3-P 051323	167406	167428	1	22				Aug24	SS 0	-971	0

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	22	ELECTRICITY DUTY	3	ARREARAGE	0
COST OF ELECTRICITY	232	TV FEE	0	CURRENT BILL	244
METER RENT Fix Charges		GST	37	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	9.46	FURTHER TAX		PAYABLE WITHIN DUE DATE	244
				L.P.SURCHARGE	10 Till 29-AUG-25
QTR TARRIF ADJ/DMC	-36.79	RETAILER STAX			20 After 29-AUG-25
TOTAL	204.67			PAYABLE AFTER DUE DATE	254 264

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA ----- TOTAL TAXES ON FPA			
GOP Tariff x Units 10.5400 X 22		TOTAL	40		
		DEFERRED AMOUNT			
		OUTSTANDING INST. AMOUNT			
PROG. GST PAID F-Y		PROG. IT PAID F-Y			

CUT HERE



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

SDO #
 03199758043 /03199758749

XEN #
 0619200511 /03199758741

SE #
 03199758040 /0619220273



For complaints dial: 118 /SMS:
 8118



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

BILL NO : 1

YOUR BETTER SERVICE - OUR
PRIDE

CONSUMER ID	1150058640	CNIC	3460110612109
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AUG 25 - 03 15111 0433700 - 000000244 - 26 AUG 25 - 000000254 - 290825 - 6

BANK
STAMP

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	244	
AUG 25	26 AUG 25	03 15111 0433700 U	PAYABLE AFTER DUE DATE	Till 29-AUG-25 254	After 29-AUG-25 264