

In case of non delivery of E/Bill, Please contact or SMS on 0307-7848566

CONNECTION DATE: 14 NOV 90
 CONNECTED LOAD: 1.5%
 BILL MONTH: AUG 25
 READING DATE: 15 AUG 25
 ISSUE DATE: 18 AUG 25
 DUE DATE: 27 AUG 25

CONSUMER ID: 1150086097
 TARIFF: A-1b(03)T
 LOAD: 5.00
 OLD A/C NUMBER: 04511104471004
 DIVISION: MULTAN CANTT
 SUB DIVISION: MULTAN CANTT
 FEEDER: 013208 ISMAILABAD
 MONTH: 03199758040
 UNITS: 03199758040
 BILL: 03199758040
 PAYMENT: 03199758040

REFERENCE No: 04 15111 0447100 U
 Transformer Code: 04 15111 0447100 U
 GOVT Dept Code: 04 15111 0447100 U
 No. of Facilities Awarded by Consumer During Last 12 Months: 04 15111 0447100 U
 Installments: 04 15111 0447100 U
 Due Date Est: 04 15111 0447100 U
 SDO: 03199758040
 XEN: 03199758040

NAME & ADDRESS: SULMA KHANAM
 D/O BLUND KHAN
 RAZA ROAD
 MTN

Occupier Detail: Name: 3630267078882
 CNIC: 3630267078882
 Mob: 3630267078882
 GST: 3630267078882
 NTN: 3630267078882

METER No: 3-P 3110480
 PREVIOUS: 5912
 PRESENT: 6279
 MF: 1
 UNITS: 367
 STATUS: 67

Fuel Price Adjustment for Jun-25 @ -0.7772/KWH

MEPCO CHARGES	GOVT. CHARGES	TOTAL CHARGES
UNITS CONSUMED: 434	ELECTRICITY DUTY: 259.10	ARREAR / AGE: 542 / 2
COST OF ELECTRICITY: 18013.46	TV FEE: 3588	CURRENT BILL: 23523
METER RENT: Fix Ch: 1000.00	GST: 3588	BILL ADJUSTMENT: -258.00
SERVICE RENT: 79.27	INCOME TAX: 3588	INSTALLMENT: -258.00
FUEL PRICE ADJUSTMENT: -79.27	EXTRA TAX: 3588	SUBSIDIES: -258.00
F.C SURCHARGE: 1401.82	FURTHER TAX: 3588	Total FPA: -94
QUARTERLY TARIFF ADJUSTMENT: -739.87	GST ON FPA: -14.00	PAYABLE WITHIN DUE DATE: 23712
TOTAL: 19596.14	EXTRA TAX ON FPA: -14.00	L.P.SURCHARGE: 23712
DEFERRED AMOUNT: 19596.14	FURTHER TAX ON FPA: -14.00	PAYABLE AFTER DUE DATE: 1,968
OUTSTANDING INSTALLMENT: 24696	INCOME TAX ON FPA: -1.19	TILL 01-SEP-25: 25680
BILL CALCULATION	ED ON FPA: -1.19	NEPRA ASAN APPROACH
Gop tariff Units: 40.5300 X 367	TOTAL: 3831.91	
46.8500 X 67	PROG IT PAID FY	
	PROG GST PAID FY	

1099 = Free HelpLine For Victims of Human Rights Violations

MUETAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

MCO Date: 20/09/2020

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BILL NO: 109

REFERENCE NUMBER: 04 15111 0447100 U

DUE DATE: 27 AUG 25

BILL MONTH: AUG 25

PAYABLE AFTER DUE DATE

23712

24696

25680