



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 %	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			
1150532007 / 15014296172	A-2c(06)T	8	17151211683500	Nov24	5	1198	80671		
REFERENCE NO	DIVISION	MUMTAZABAD	Dec-24	4	1358	92636	92636		
28 15121 1683500 U	SUB DIVISION	MUMTAZABAD	Jan25	8	2747	173787	173787		
NAME & ADDRESS SECURITY ORGANISING SYSTEM SOS PVT LTD C/O KANWAR M. TARIQ MUMTAZ ABAD MLTN GST # 3277876123910				Feb25	7	1990	126130		
آپکے اس بل میں ستمبر 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت(FPA) کے روپے بھی شامل ہیں Extra Tax Exempt Cd = 1 CNCT LOAD = 8 NTN # 26799207 MCO Date : 15-Feb-2024				Mar25	5	1493	91066		
SAY NO TO CORRUPTION WEB GENERATED BILL				Apr25	5	1024	69794		
				May25	5	1546	92133		
				Jun25	8	1864	107431		
				Jul25	7	2102	117920		
				Aug25	7	2113	124987		
				Sep25	8	2038	118097		
				Oct25	7	1724	105789		
Fuel Price Adjustment for Sep-25 @ -0.4812/KWH FT. FPA = .00 ET. FPA = .00 VAR. FPA = -980.69 GST FPA = -179.00 ED. FPA = -14.71 IT FPA = -150.00 STAX. FPA = -74.65									
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	Total FPA -1399	WATTAGE : LINE LENGTH :			
122.000 88.000	129.000 92.000	22 22	0	1					
KWH	KWH METER READING			KVARH METER READING		MDI METER READING			
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	METER STATUS		
8201333 8201333	26130 4825	27198 5065	1 1	1187 286	1225 298	1 1	7 4 1		
UNITS CONSUMED (O) 1068 (P) 240				(O) 38 (P) 12		(O) 7 (P) 7			
MEPCO CHARGES		GOVT CHARGES			ARREAR				
UNITS CONSUMED		E.D.		683.81	CURRENT BILL		83275.95		
ENERGY CHARGES		TV FEE			BILL ADJUSTMENT		100597		
FIX CHARGES		GST		10722	INSTALLMENT				
LPF PENALTY		INCOME TAX		8521	TOTAL FPA		-1399		
SEASONAL CHARGES		EXTRA TAX			PAYABLE WITHIN DUE DATE		182474		
METER RENT		FURTHER TAX			L.P.SURCHARGE		2944 Till 24-NOV-25		
SERVICE RENT		ITS			5887 After 24-NOV-25		188361 185418		
VAR. FPA		STAX - 2014		4467.45	PAYABLE AFTER DUE DATE				
QTR TARRIF ADJ		N.J SURCHARGE							
TOTAL		SALES TAX							
BILL CALCULATION				4224.84					
GOP Tariff X Units				TR SURCHARGE					
35.1500 X 1068				TAXES ON FPA	-418.36				
43.8200 X 240				TOTAL	28200.74				
7.25 X 1250				GST ADJ	-179				
				DEFERRED AMOUNT					
				OUTSTANDING INST. AMOUNT					
<p>Please call for customer support.</p> <ol style="list-style-type: none"> 1. Complaint: 118 2. SMS: 8118 3. WhatsApp 									

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CONSUMER ID	1150532007
BILL NO	27925416

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



- 28 15121 1683500 - NOV 25 - 20 NOV 25 - 000182474 - 000188361-24 NOV 25-
000185418 - 6

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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	182474	
NOV 25	20 NOV 25	28 15121 1683500 U	PAYABLE AFTER DUE DATE	Till 24-NOV-25 185418	After 24-NOV-25 188361