



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		
	59		1.50 %	OCT 25	10 OCT 25	13 OCT 25	22 OCT 25		
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME		NEW MUMTAZABAD			
1150531751 / 15014294290	A-2c(06)T	10	28151211666100	MONTH	MDI	KWH UNITS	BILL		
REFERENCE NO	DIVISION	MUMTAZABAD	Oct24	15	6201	470065	470065		
31 15121 1666100 U	SUB DIVISION	MUMTAZABAD	Nov-24	16	5560	405076	405076		
NAME & ADDRESS ABDUL WAHID S.O MANZOOR UL HAQ MUMTAZ ABAD MLTN				Dec24	18	2765	238751		
Prog.GST Paid = 225781 Prog.IT Paid = 219162 CNCT LOAD = 10 NTN # 18071155 MCO Date : 21-Mar-2019				Jan25	21	4784	361052		
SAY NO TO WEB GENERATED CORRUPTION BILL NET METERING CONNECTION DG Capacity (14 KW)				Feb25	50	2609	275477		
				Mar25	20	103	40695		
				Apr25	25	432	87462		
				May25	16	5226	346907		
				Jun25	50	5407	419463		
				Jul25	92	7839	658422		
				Aug25	44	10991	772494		
				Sep25	42	9038	625852		
				Fuel Price Adjustment for Aug-25 @ 0.0796/KWH FT. FPA = 35.00 ET. FPA = 151.00 VAR. FPA = 874.88 GST FPA = 160.00 ED. FPA = 13.12 IT FPA = 156.00 STAX. FPA = 66.60 Total FPA 1456					
				WATTAGE : LINE LENGTH :					
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT					
I 630.000 I 360.000 E 387.000 E 3.900	I 631.000 I 360.000 E 387.000 E 3.900	30 30	0	1					
KWH	KWH METER READING			KVARH METER READING		MDI METER READING	METER STATUS		
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF			
I 20021232	91105	93603	1	3151	3223	1	1		
I 20021232	18414	18848	1	312	312	1	0		
E 20021232	23880	23978	1	0	0	1	0		
E 20021232	4	4	1	0	0	1	1		
UNITS CONSUMED (O) 2400 (P) 434				(O) 72 (P) 0		(O) 23 (P) 23			
MEPCO CHARGES				GOVT CHARGES		ARREAR			
UNITS CONSUMED		2834		E.D.		1470.41			
ENERGY CHARGES		103377.88		TV FEE			CURRENT BILL		
FIX CHARGES		28750		GST		24734	225009.6		
LPF PENALTY				INCOME TAX		23706	BILL ADJUSTMENT		
SEASONAL CHARGES				EXTRA TAX		23359	INSTALLMENT		
METER RENT		7.50		FURTHER TAX		5496	TOTAL FPA		
SERVICE RENT				ITS			1456		
VAR. FPA		874.88		STAX - 2014		10305.65	PAYABLE WITHIN DUE DATE		
QTR TARRIF ADJ		-5350.88		N.J SURCHARGE			L.P.SURCHARGE		
TOTAL		127659.38		SALES TAX			PAYABLE AFTER DUE DATE		
BILL CALCULATION				FC SURCHARE	9153.82				
GOP				TR SURCHARGE					
Tariff X Units				TAXES ON FPA	581.72				
35.1500 X 2400				TOTAL	98806.6				
43.8200 X 434									
23 X 1250									
Off Peak	Peak	Previous	Present	GST ADJ	160				
Export(kWh) : 98	0	Month Count = 1/3 / 3		DEFERRED AMOUNT					
Import(kWh) : 2498	434	Remaining kWh (O) 0	0	OUTSTANDING INST. AMOUNT					
Export MDI (KW) : 0	0	Remaining kWh (P) 0	0						
Net(kWh) : 2400	434								
Please call for customer 1. Complaint: 118 2. SMS: 8118 3. Whatsapp									

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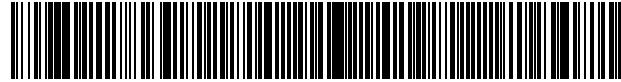


نوٹس: نیٹ میٹرنگ کی سہولت میں تسلسل کے
لیے موجودہ میٹر کو 03 ماہ میں AMR میٹر سے
تبدیل کروائیں۔ مزید معلومات کے لیے SDO سے
رابطہ کریں۔

CONSUMER ID	1150531751
BILL NO	27635495

Scan & Pay

MOB #	
CNIC	



- 31 15121 1666100 - OCT 25 - 22 OCT 25 - 000226466 - 000240059-27 OCT 25-
000233263 - 6



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	226466	
OCT 25	22 OCT 25	31 15121 1666100 U	PAYABLE AFTER DUE DATE	Till 27-OCT-25 233263	After 27-OCT-25 240059