
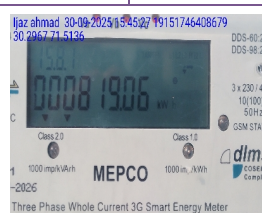


MEPCO		MULTAN ELECTRIC POWER COMPANY				MEPCO GST No. 04-07-2716-007-55	
ENLIGHTENING LIVES		YOUR BETTER SERVICE - OUR PRIDE		ELECTRICITY CONSUMER BILL		www.mepco.com.pk	
CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
02 DEC 23		1.5%	SEP 25	29 SEP 25	01 OCT 25	13 OCT 25	
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	B.ZAKRIA(MUSA PAK)		
3150385204	A-1b(03)T	7		SUB DIVISION	BOSAN ROAD		
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	122910 ASKARI-3		
19 15174 6408679 U		2		Web Generated Bill			
NAME & ADDRESS DAD WORKERS C/O MAJOR AZEEM ZA ZAFAR IQBAL CH H NO 411 ASKRI - III DHA MULTAN <p style="color: red; text-align: center;">Say No To Corruption</p> <p style="text-align: center;">آپکے اس بل میں جولائی 25 کے صرف شدہ یونٹس 604 کے ایندھن کی قیمت (FPA) کے 1292- روپے بھی شامل ہیں</p>				MONTH	UNITS	BILL	PAYMENT
				Sep24	SS 0	1215	1215
				Oct24	SS 0	1215	0
				Nov24	227	15557	16152
				Dec24	503	29202	31641
				Jan25	654	37430	37430
				Feb25	367	20694	20694
				Mar25	198	10494	10494
				Apr25	421	22085	23035
				May25	518	25700	25700
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS		
3-P 0081331 0081331	3056 760	3281 819	1 1	225 59			
MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES			
UNITS CONSUMED	284	ELECTRICITY DUTY	170	ARREAR/AGE		0	
COST OF ELECTRICITY	11883	TV FEE	0	CURRENT BILL		15853	
METER RENT Fix Charges	1000	GST	2418	BILL ADJUSTMENT			
SERVICE RENT		INCOME TAX		INSTALLEMENT			
FUEL PRICE ADJUSTMENT	-1078.50	EXTRA TAX		SUBSIDIES		0	
F.C SURCHARGE	917.32	FURTHER TAX		TOTAL FPA		-1292	
				PAYABLE WITHIN DUE DATE		14561	
QTR TARRIF ADJ/DMC	-536.22	RETAILER STAX		L.P.SURCHARGE		663 15224	1326 15887
TOTAL	12185.60			PAYABLE AFTER DUE DATE		Till 16-OCT-25 After 16-OCT-25	
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		-197 -16.18			
GOP Tariff x Units 40.5300 X 225 46.8500 X 59		TOTAL TAXES ON FPA		-213.18			
		TOTAL		2374.82			
		DEFERRED AMOUNT					
Fuel Price Adjustment for Jul-25 @ -1.7856/KWH		OUTSTANDING INST. AMOUNT					
PROG. GST PAID F-Y		PROG. IT PAID F-Y					
CUT HERE				 			
				For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)			
				For complaints dial: 118 /SMS: 8118			



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YOUR BETTER SERVICE - OUR
PRIDE

MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

CONSUMER ID	3150385204	CNIC	3520189087985
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وزیر اعظم انرجی ایفیشنٹ فین ریلیسمنٹ پروگرام کا آغاز

<https://efan.gov.pk/>

SEP 25 - 19 15174 6408679 - 000014561 - 13 OCT 25 - 000015224 - 161025 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	14561
SEP 25	13 OCT 25	19 15174 6408679 U	PAYABLE AFTER DUE DATE	<div>Till 16-OCT-25 15224</div> <div>After 16-OCT-25 15887</div>