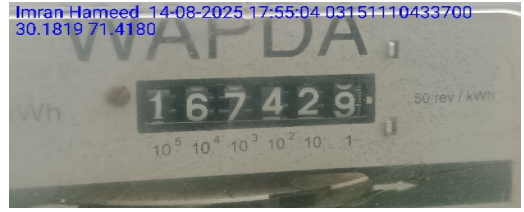



CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE (Pro-Rata)	ISSUE DATE	DUE DATE	
29 JUL 00				1.5%	AUG 25	12 AUG 25	16 AUG 25	26 AUG 25	
CONSUMER ID		TARIFF	LOAD	OLD A/C NUMBER		DIVISION		MULTAN CANTT	
1150058640		A-1a(01)	5	03511104337000		SUB DIVISION		MULTAN CANTT	
REFERENCE NO		LOCK AGE	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						MONTH	UNITS	BILL	PAYMENT
						Aug24	SS 0	-971	0
						Sep24	SS 0	-2569	0
						Oct24	3	-2344	0
						Nov24	1	-2127	0
						Dec24	SS 0	-1915	0
						Jan25	EX 43	-1250	0
						Feb25	30	-780	0
						Mar25	23	-411	0
						Apr25	EX 38	117	117
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	May25	EX 43	443	443
3-P 051323	167406	167428	1	22	Pro-Rata Consumption Outstanding units : 1	Jun25	EX 42	427	427
JUL25		EX 51	479	479					
MEPCO CHARGES			GOVT CHARGES			TOTAL CHARGES			
UNITS CONSUMED	22	ELECTRICITY DUTY	3	ARREAR/AGE	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	20 After 29-AUG- 25			
QTR TARRIF ADJ/DMC	-36.79	RETAILER STAX		PAYABLE AFTER DUE DATE	254	264			
TOTAL	204.67								
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						
<div>  <p>Imran Hameed 14-08-2025 17:55:04 03151110433700 30.1819 71.4180</p> </div>									
For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App) SDO # 03199758043 /03199758749 XEN # 0619200511 /03199758741 SE # 03199758040 /0619220273									
<div> <div>CUT HERE</div>  </div>									
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

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