



GUJRANWALA ELECTRIC POWER COMPANY

GEPCO GST No.
25-00-2716-002-82

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

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CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE (Pro-Rata)	ISSUE DATE	DUE DATE
27 AUG 14			1.5%	JUL 25	06 JUL 25	09 JUL 25	22 JUL 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		CITY-1,SIALKOT
1122705431	A-1a(01)	2	03124131278626		SUB DIVISION		MODEL TOWN
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		044416 MIANAPURA
03 12413 1743300 U					Web Generated Bill		

NAME & ADDRESS
QASER MUSHTAQ
MALIK MUSHTAQ AHMED
PACCA GARHA
SKT

Say No To Corruption

MCO Date : 03-Sep-2024

آپ کے اس بل میں مئی 25 کے صرف شدہ یونٹس 653 کے ایندھن کی
قیمت (FPA) کے -416 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 2872729	6460	7507	1	1047	Pro-Rata Consumption Outstanding units : 103

GEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES		
UNITS CONSUMED	1047	ELECTRICITY DUTY	692	ARREAR/AGE	0	
COST OF ELECTRICITY	49443	TV FEE	0	CURRENT BILL	64988	
METER RENT Fix Charges	1000	GST	9222	BILL ADJUSTMENT		
SERVICE RENT		INCOME TAX	4534	INSTALLEMENT		
FUEL PRICE ADJUSTMENT	-323.37	EXTRA TAX		SUBSIDIES	0	
F.C SURCHARGE	3381.81	FURTHER TAX		TOTAL FPA	-416	
				PAYABLE WITHIN DUE DATE	64572	
				L.P.SURCHARGE	2527	5054
QTR TARRIF ADJ/DMC	-3284.93	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 25-JUL-25 67099	After 25-JUL-25 69626
TOTAL	50216.51			Pro-Rata based Present Reading instead of Recorded		

For complaints dial: 118 /SMS:

CUT HERE



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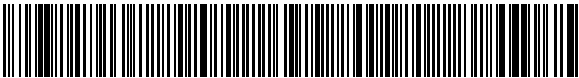
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GUJRANWALA ELECTRIC POWER COMPANY - ELECTRICITY
CONSUMER BILL

BILL NO : 1

CONSUMER ID	1122705431	CNIC	3460285672151
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JUL 25 - 03 12413 1743300 - 000064572 - 22 JUL 25 - 000067099 - 250725 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	64572	
JUL 25	22 JUL 25	03 12413 1743300 U	PAYABLE AFTER DUE DATE	Till 25-JUL-25 67099	After 25-JUL-25 69626