



MULTAN ELECTRIC POWER COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

MEPCO GST No.
04-07-2716-007-55

www.mepco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE		
		1.5%	AUG 25	26 AUG 25	28 AUG 25	08 SEP 25		
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	MUMTAZABAD		
1150470055	A-1b(03)T	6	17151211501300		SUB DIVISION	MUMTAZABAD		
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	016830 NEW MUMTAZABAD		
15 15121 1501300 U		1			Web Generated Bill			
Say No To Corruption MCO Date : 19-Apr-0024								
آپکے اس بل میں جوں 25 کے صرف شدہ یونٹس 577 کے اینڈھن کی قیمت(FPA) کے 577- روپے بھی شامل ہیں								
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS			
3-P 201736 201736	4662 885	5172 995	1 1	510 110				
MEPCO CHARGES		GOVT CHARGES			TOTAL CHARGES			
UNITS CONSUMED	620	ELECTRICITY DUTY	370		ARREAR/AGE	0		
COST OF ELECTRICITY	25824	TV FEE	0		CURRENT BILL	35612		
METER RENT Fix Charges	8 1000	GST	5053		BILL ADJUSTMENT			
SERVICE RENT		INCOME TAX	2485		INSTALLEMENT			
FUEL PRICE ADJUSTMENT	-448.44	EXTRA TAX			SUBSIDIES	0		
F.C SURCHARGE	2002.60	FURTHER TAX			TOTAL FPA	-577		
					PAYABLE WITHIN DUE DATE	35035		
QTR TARRIF ADJ/DMC	-1130.51	RETAILER STAX			L.P.SURCHARGE	1385 Till 11-SEP-25		
TOTAL	27255.65					2770 After 11-SEP-25		
					PAYABLE AFTER DUE DATE	36420 37805		
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	-82 -6.73 -40	-128.73				
GOP Tariff x Units 40.5300 X 510								
46.8500 X 110		TOTAL TAXES ON FPA						
		TOTAL	7779.27					
		DEFERRED AMOUNT						
Fuel Price Adjustment for Jun-25 @ -0.7772/KWH		OUTSTANDING INST. AMOUNT						
PROG. GST PAID F-Y		PROG. IT PAID F-Y	1951					

For Complaints Please Use:
"NEPRA ASAAN APPROACH"
(Mobile App)

SDO #
03199758052 /03199758753

XEN #
0614234666 /03199758742

SE #
03199758040 /0619220273

For complaints dial: 118 /SMS:

CUT HERE

MULTAN ELECTRIC POWER COMPANY - ELECTRICITY
CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID | 1150470055



وزیر اعظم انرجی ایفیشنسٹ فین ریپلیسمنٹ پروگرام کا
اعلان

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



AUG 25 - 15 15121 1501300 - 000035035 - 08 SEP 25 - 000036420 -
110925 - 6



BILL MONTH	DUCE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	35035

AUG 25	08 SEP 25	15 15121 1501300 U	PAYABLE AFTER DUE DATE	Till 11-SEP-25 36420	After 11-SEP-25 37805
--------	-----------	--------------------	------------------------	-------------------------	--------------------------