



# GUJRANWALA ELECTRIC POWER COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

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

www.gepco.com.pk

| CONNECTION DATE    | CONNECTED LOAD | ED@       | BILL MONTH     | READING DATE (Pro-Rata) | ISSUE DATE         | DUE DATE         |
|--------------------|----------------|-----------|----------------|-------------------------|--------------------|------------------|
| 27 AUG 14          |                | 1.5%      | AUG 25         | 06 AUG 25               | 11 AUG 25          | 22 AUG 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

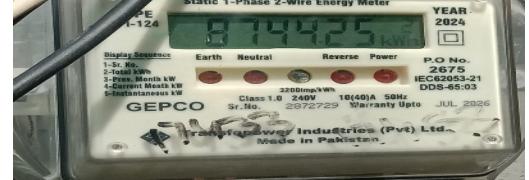
MCO Date : 03-Sep-2024

آپکے اس بل میں جون 25 کے صرف شدہ یونٹس 792 کے ایندھن کی قیمت (FPA) کے 792 روپے بھی شامل ہیں

| METER NO    | PREVIOUS READING | PRESENT READING | MF | UNITS | STATUS   |
|-------------|------------------|-----------------|----|-------|--|
| S-P 2872729 | 7507             | 8707            | 1  | 1200  | Pro-Rata Consumption<br>Outstanding units : 37 |

| GEPCO CHARGES             |          | GOVT CHARGES     |       | TOTAL CHARGES           |  |
|---------------------------|----------|------------------|-------|-------------------------|--|
| UNITS CONSUMED            | 1200     | ELECTRICITY DUTY | 829   | ARREARAGE               | 0  |
| COST OF ELECTRICITY       | 57228    | TV FEE           | 0     | CURRENT BILL            | 77384                                    |
| METER RENT<br>Fix Charges | 1000     | GST              | 10981 | BILL ADJUSTMENT         |  |
| SERVICE RENT              |          | INCOME TAX       | 5399  | INSTALLEMENT            |  |
| FUEL PRICE<br>ADJUSTMENT  | -615.54  | EXTRA TAX        |       | SUBSIDIES               | 0  |
| F.C SURCHARGE             | 3876     | FURTHER TAX      |       | TOTAL FPA               | -792                                     |
|                           |          |                  |       | PAYABLE WITHIN DUE DATE | 76592                                    |
| QTR TARRIF ADJ/DMC        | -1929.26 | RETAILER STAX    |       | L.P.SURCHARGE           | 3009 Till 25-AUG-25 6017 After 25-AUG-25 |
| TOTAL                     | 59559.20 |                  |       | PAYABLE AFTER DUE DATE  | 79601 82609                              |

| BILL CALCULATION                               |  | GST ON FPA<br>ED ON FPA<br>FURTHER TAX ON FPA<br>S.TAX ON FPA<br>IT ON FPA<br>ET ON FPA | -112<br>-9.23<br>-55 |
|--|--|---|----------------------|
| GOP Tariff x Units<br>47.6900 X 1200           |  | TOTAL TAXES ON FPA  | -176.23              |
|  |  | TOTAL   | 17032.77             |
|  |  | DEFERRED AMOUNT   |                      |
| Fuel Price Adjustment for Jun-25 @ -0.7772/KWH |  | OUTSTANDING INST. AMOUNT  |                      |
| PROG. GST PAID F-Y                             |  | PROG. IT PAID F-Y   | 4505                 |



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

SDO #  
 00529250697 /03183992413  
 XEN #  
 00529250020

CUT HERE

8118


**GUJRANWALA ELECTRIC POWER COMPANY - ELECTRICITY  
CONSUMER BILL**

BILL NO : 1

YOUR BETTER SERVICE - OUR  
PRIDE

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BANK  
STAMP

|             |            |      |               |
|-------------|------------|------|---------------|
| CONSUMER ID | 1122705431 | CNIC | 3460285672151 |
|-------------|------------|------|---------------|



AUG 25 - 03 12413 1743300 - 000076592 - 22 AUG 25 - 000079601 - 250825 - 6

| BILL MONTH | DUE DATE  | REFERENCE NO       | PAYABLE WITHIN DUE DATE | 76592                   |                          |
|------------|-----------|--------------------|-------------------------|-------------------------|--------------------------|
| AUG 25     | 22 AUG 25 | 03 12413 1743300 U | PAYABLE AFTER DUE DATE  | Till 25-AUG-25<br>79601 | After 25-AUG-25<br>82609 |