



MULTAN ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)

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MEPCO GST # 04-07-2716-007-55

CONN.DATE		MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE							
		59		1.50 %	OCT 25	10 OCT 25	13 OCT 25	22 OCT 25							
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER		FEEDER NAME			NEW MUMTAZABAD							
					MONTH	MDI	KWH UNITS	BILL	PAYMENT						
1150531751 / 15014294290	A-2c(06)T	10	28151211666100		Oct24	15	6201	470065	470065						
REFERENCE NO		DIVISION	MUMTAZABAD		Nov-24	16	5560	405076	405076						
					Dec24	18	2765	238751	238751						
31 15121 1666100 U		SUB DIVISION	MUMTAZABAD		Jan25	21	4784	361052	361052						
NAME & ADDRESS ABDUL WAHID S.O MANZOOR UL HAQ MUMTAZ ABAD MLTN		Prog.GST Paid = 225781 Prog.IT Paid = 219162 CNCT LOAD = 10 NTN # 18071155 MCO Date : 21-Mar-2019		آپکے اس بل میں اگست 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت (FPA) کے 1456 روپے بھی شامل ہیں SAY NO TO CORRUPTION WEB GENERATED BILL NET METERING CONNECTION DG Capacity (14 KW)		Feb25	50	2609	275477	275477					
						Mar25	20	103	40695	40695					
						Apr25	25	432	87462	87462					
						May25	16	5226	346907	346907					
						Jun25	50	5407	419463	419463					
						Jul25	92	7839	658422	658422					
						Aug25	44	10991	772494	772494					
						Sep25	42	9038	625852	625852					
						Fuel Price Adjustment for Aug-25 @ 0.0796/KWH FT. FPA = 35.00 ET. FPA = 151.00 VAR. FPA = 874.88 GST FPA = 160.00 ED. FPA = 13.12 IT FPA = 156.00 STAX. FPA = 66.60 Total FPA 1456 WATTAGE : LINE LENGTH :									
						PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT					
I 630.000 I 360.000 E 387.000 E 3.900	I 631.000 I 360.000 E 387.000 E 3.900	30 30	0	1											
KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS						
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF							
I 20021232	91105	93603	1	3151	3223	1	1	1							
I 20021232	18414	18848	1	312	312	1	0	1							
E 20021232	23880	23978	1	0	0	1	0	1							
E 20021232	4	4	1	0	0	1	0	1							
UNITS CONSUMED (O) 2400 (P) 434 (O) 72 (P) 0 (O) 23 (P) 23															
MEPCO CHARGES				GOVT CHARGES		ARREAR									
UNITS CONSUMED		2834		E.D.		1470.41		225009.6							
ENERGY CHARGES		103377.88		TV FEE											
FIX CHARGES		28750		GST		24734									
LPF PENALTY				INCOME TAX		23706									
SEASONAL CHARGES				EXTRA TAX		23359		1456							
METER RENT		7.50		FURTHER TAX		5496									
SERVICE RENT				ITS											
VAR. FPA		874.88		STAX - 2014		10305.65									
QTR TARRIF ADJ		-5350.88		N.J SURCHARGE				6797							
TOTAL		127659.38		SALES TAX				Till 27-OCT-25 233263							
BILL CALCULATION				FC SURCHARE		9153.82		13593							
GOP				TR SURCHARGE				After 27-OCT-25 240059							
Tariff X Units				TAXES ON FPA		581.72									
35.1500 X 2400				TOTAL		98806.6									
43.8200 X 434															
23 X 1250															
Off Peak		Peak		GST ADJ		160									
Export(kWh) : 98		0		DEFERRED AMOUNT											
Import(kWh) : 2498		434		OUTSTANDING INST. AMOUNT											
Export MDI (KW) : 0		0													
Net(kWh) : 2400		434													
		Month Count = 1/3 / 3													
		Remaining kWh (O) 0													
		Remaining kWh (P) 0													
Please call for customer															
1. Complaint: 118															
2. SMS: 8118															
3. Whatsapp															

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نوٹس: نیٹ میٹرنگ کی سہولت میں تسلسل کے لیے موجودہ میٹر کو 03 ماہ میں AMR میٹر سے تبدیل کروائیں۔ مزید معلومات کے لیے SDO سے رابطہ کریں۔

CONSUMER ID	1150531751
BILL NO	27635495

MOB #										
CNIC					-					-



- 31 15121 1666100 - OCT 25 - 22 OCT 25 - 000226466 - 000240059-27 OCT 25-
000233263 - 6

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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	226466	
OCT 25	22 OCT 25	31 15121 1666100 U	PAYABLE AFTER DUE DATE	Till 27-OCT-25 233263	After 27-OCT-25 240059