

ED 947-01

MEPCO ONLINE BILL



## MULTAN ELECTRIC POWER COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

MEPCO GST No.  
04-07-2718-007-55

www.mepco.com.pk

| CONNECTION DATE           | CONNECTED LOAD              | ED@  | BILL MONTH              | READING DATE         | ISSUE DATE            | DUUE DATE |  |  |
|---------------------------|-----------------------------|--|-------------------------|----------------------|-----------------------|-----------|--|--|
| 27 JUL 15                 |                             | 1.5%   | JUL 25                  | 27 JUL 25            | 30 JUL 25             | 08 AUG 25 |  |  |
| CONSUMER ID               | TARIFF                      | LOAD   | OLD A/C NUMBER          | DIVISION             | MUMTAZABAD            |           |  |  |
| 1151727025                | A-1a(01)                    | 2  | 19151211683601          | SUB DIVISION         | MUMTAZABAD            |           |  |  |
| REFERENCE NO              | LOCK AGE                    | No of ACs  | UN-BILL AGE             | FEEDER NAME          | 016830 NEW MUMTAZABAD |           |  |  |
| 17 15121 1683601 U        |                             |  |                         | Web Generated Bill   |                       |           |  |  |
| MONTH                     | UNITS                       | BILL   | PAYMENT                 |                      |                       |           |  |  |
| Jul24                     | SS 0                        | 124  | 124                     |                      |                       |           |  |  |
| Aug24                     | SS 0                        | 124  | 124                     |                      |                       |           |  |  |
| Sep24                     | SS 0                        | 124  | 0                       |                      |                       |           |  |  |
| Oct24                     | SS 0                        | 255  | 255                     |                      |                       |           |  |  |
| Nov24                     | SS 0                        | 124  | 124                     |                      |                       |           |  |  |
| Dec24                     | SS 0                        | 124  | 124                     |                      |                       |           |  |  |
| Jan25                     | SS 0                        | 124  | 124                     |                      |                       |           |  |  |
| Feb25                     | SS 0                        | 124  | 124                     |                      |                       |           |  |  |
| Mar25                     | SS 0                        | 124  | 124                     |                      |                       |           |  |  |
| Apr25                     | SS 0                        | 124  | 124                     |                      |                       |           |  |  |
| May25                     | SS 0                        | 124  | 124                     |                      |                       |           |  |  |
| Jun25                     | SS 0                        | 124  | 124                     |                      |                       |           |  |  |
| MEPCO CHARGES             | GOVT CHARGES                | TOTAL CHARGES  |                         |                      |                       |           |  |  |
| UNITS CONSUMED            | ELECTRICITY DUTY            | 0  | ARREARAGE               | 0                    |                       |           |  |  |
| COST OF ELECTRICITY       | 75                          | TV FEE   | CURRENT BILL            | 89                   |                       |           |  |  |
| METER RENT<br>Fix Charges | GST                         | 14   | BILL ADJUSTMENT         |                      |                       |           |  |  |
| SERVICE RENT              | - INCOME TAX                |  | INSTALLEMENT            |                      |                       |           |  |  |
| FUEL PRICE<br>ADJUSTMENT  | - EXTRA TAX                 |  | SUBSIDIES               | 0                    |                       |           |  |  |
| F.C SURCHARGE             | - FURTHER TAX               |  | PAYABLE WITHIN DUE DATE | 89                   |                       |           |  |  |
|                           | RETAILER STAX               |  | L.P.SURCHARGE           | 4                    | 7                     |           |  |  |
| TOTAL                     | 75.00                       |  | PAYABLE AFTER DUE DATE  | Till 11-AUG-25<br>93 | After 11-AUG-25<br>96 |           |  |  |
| BILL CALCULATION          |                             | <br>For Complaints Please Use:<br>"NEPRA ASAAN APPROACH"<br>(Mobile App)<br>SDO # 03199758052 / 03199758753<br>XEN # 0614234666 / 03199758742<br>SE # 03199758040 / 0019220273 |                         |                      |                       |           |  |  |
| GOP Tariff x Units        |                             |  |                         |                      |                       |           |  |  |
|                           | TOTAL                       | 14   |                         |                      |                       |           |  |  |
|                           | DEFERRED AMOUNT             |  |                         |                      |                       |           |  |  |
|                           | OUTSTANDING INST.<br>AMOUNT |  |                         |                      |                       |           |  |  |
| PROG. GST PAID F-Y        | PROG. IT PAID F-Y           |  |                         |                      |                       |           |  |  |

For complaints dial: 118 /SMS:

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## MULTAN ELECTRIC POWER COMPANY - ELECTRICITY

## CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR  
PRIDE

CONSUMER ID 1151727025 CNIC 3630285718011



JUL 25 - 17 15121 1683601 - 000000089 - 08 AUG 25 - 000000093 - 110825 - 6

| BILL MONTH | DUUE DATE | REFERENCE NO       | PAYABLE WITHIN DUE DATE | 89   |
|------------|-----------|--------------------|-------------------------|--|
| JUL 25     | 08 AUG 25 | 17 15121 1683601 U | PAYABLE AFTER DUE DATE  | Till 11-AUG-25<br>93 After 11-AUG-25<br>96 |

https://bill.pitc.com.pk/gbill.aspx?refno=17151211683601

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947-02

MEPCO ONLINE BILL



## MULTAN ELECTRIC POWER COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

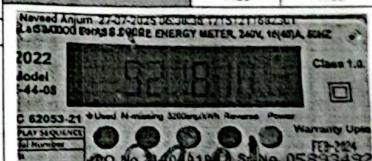
MEPCO GST No.  
04-07-2718-007-55

www.mepco.com.pk

| CONNECTION DATE  | CONNECTED LOAD                                 | ED/B            | BILL MONTH     | READING DATE | ISSUE DATE            | DUUE DATE |  |  |
|--|--|-----------------|----------------|--------------|-----------------------|-----------|--|--|
| 15 JUL 08  |  | 1.5%            | JUL 25         | 27 JUL 25    | 30 JUL 25             | 08 AUG 25 |  |  |
| CONSUMER ID  | TARIFF   | LOAD            | OLD A/C NUMBER | DIVISION     | MUMTAZABAD            |           |  |  |
| 1150531992   | A-1a(01)                                       | 2               | 19151211682301 | SUB DIVISION | MUMTAZABAD            |           |  |  |
| REFERENCE NO   | LOCK AGE                                       | No of ACs       | UN-BILL AGE    | FEEDER NAME  | 016830 NEW MUMTAZABAD |           |  |  |
| 17 15121 1682301 U   |  | 1               |                |              | Web Generated Bill    |           |  |  |
| NAME & ADDRESS   | Say No To Corruption<br>MCO Date : 18-Feb-0222 |                 |                |              |                       |           |  |  |
| MUHAMMAD IRSHAD ALI<br>S/O KAMAL DIN<br>947-B MUMTAZABAD<br>MTN                      |  |                 |                |              |                       |           |  |  |
| آپکے اس بیل میں 25 کے صرف شدہ یوٹس 144 کے ایندھن کی قیمت 85- کے روپے ہوں گا شامل ہیں |  |                 |                |              |                       |           |  |  |
| METER NO   | PREVIOUS READING                               | PRESENT READING | MF             | UNITS        | STATUS                |           |  |  |
| S-P 5893492  | 9167   | 9218            | 1              | 51           |                       |           |  |  |

| MONTH | UNITS | BILL  | PAYMENT |
|-------|-------|-------|---------|
| Jul24 | 859   | 56533 | 56533   |
| Aug24 | 747   | 50419 | 50419   |
| Sep24 | 787   | 51390 | 51390   |
| Oct24 | 556   | 31745 | 31745   |
| Nov24 | 251   | 10612 | 10612   |
| Dec24 | 169   | 6085  | 6085    |
| Jan25 | 231   | 8968  | 8968    |
| Feb25 | 289   | 12600 | 12600   |
| Mar25 | 300   | 12981 | 12981   |
| Apr25 | 106   | 3614  | 3614    |
| May25 | 144   | 4656  | 4656    |
| Jun25 | 122   | 4126  | 4126    |

| MEPCO CHARGES                                  |         | GOVT CHARGES  |              | TOTAL CHARGES           |  |
|--|---------|---|--------------|-------------------------|--|
| UNITS CONSUMED                                 | 51      | ELECTRICITY DUTY  | 16           | ARREAR/AGE              | 0  |
| COST OF ELECTRICITY                            | 1141    | TV FEE  | 0            | CURRENT BILL            | 1450                                     |
| METER RENT<br>Fix Charges                      |         | GST   | 221          | BILL ADJUSTMENT         |  |
| SERVICE RENT                                   |         | INCOME TAX  |              | INSTALLEMENT            |  |
| FUEL PRICE<br>ADJUSTMENT                       | -71.31  | EXTRA TAX   |              | SUBSIDIES               | 0  |
| F.C SURCHARGE                                  | 164.73  | FURTHER TAX   |              | TOTAL FPA               | -85                                      |
| QTR TARRIF ADJ/DMC                             | -82.16  | RETAILER STAX   |              | PAYABLE WITHIN DUE DATE | 1365                                     |
| TOTAL  | 1142.26 |   |              | L.P.SURCHARGE           | 61 121<br>Till 11-AUG-25 After 11-AUG-25 |
|  |         |   |              | PAYABLE AFTER DUE DATE  | 1426 1486                                |
| 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 | -13<br>-1.07 |                         |  |
| GOP Tariff x Units<br>22.365 X 51              |         | TOTAL TAXES ON FPA  | -14.07       |                         |  |
|  |         | TOTAL   | 222.93       |                         |  |
|  |         | DEFERRED AMOUNT   |              |                         |  |
| Fuel Price Adjustment for May-25 @ -0.4952/kWh |         | OUTSTANDING INST.<br>AMOUNT   |              |                         |  |
| PROG. GST PAID F-Y                             |         | PROG. IT PAID F-Y   |              |                         |  |

For Complaints Please Use:  
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(Mobile App)

SDO # 03199758052 / 03199758753

XEN #

0614234666 / 03199758742

SE #

03199758040 / 0619220273

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MULTAN ELECTRIC POWER COMPANY - ELECTRICITY  
CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR  
PRIDEBANK  
STAMP

CONSUMER ID 1150531992 CNIC 3630297578875



JUL 25 - 17 15121 1682301 - 000001365 - 08 AUG 25 - 000001426 - 110825 - 6

| BILL MONTH | DUUE DATE | REFERENCE NO       | PAYABLE WITHIN DUE DATE | 1365  |
|------------|-----------|--------------------|-------------------------|---|
| JUL 25     | 08 AUG 25 | 17 15121 1682301 U | PAYABLE AFTER DUE DATE  | Till 11-AUG-25 After 11-AUG-25<br>1426 1486 |

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