



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	DU DATE	
	59		1.50 %	AUG 25	10 AUG 25	12 AUG 25	22 AUG 25	
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME		NEW MUMTAZABAD		
1150531751 / 15014294290	A-2c(06)T	10	28151211666100					
REFERENCE NO	DIVISION	MUMTAZABAD						
31 15121 1666100 U	SUB DIVISION	MUMTAZABAD						

NAME & ADDRESS

ABDUL WAHID
S.O MANZOOR UL HAQ
MUMTAZ ABAD
MLTN

آپکے اس بل میں جون 25 کے صرف شدہ
یونٹس کے ایندھن کی قیمت (FPA) کے
روپے بھی شامل ہیں 6999-
SAY NO TO WEB GENERATED BILL
NET METERING CONNECTION DG Capacity (14 KW)

Prog.GST Paid =
72280
Prog.IT Paid =
70143
CNCT LOAD = 10
NTN # 18071155
MCO Date :
21-Mar-2019

Fuel Price Adjustment for Jun-25 @ -0.7772/KWH

FT. FPA = -171.00 ET. FPA = -725.00

VAR. FPA = -4202.32 GST FPA = -768.00

ED. FPA = -63.03 IT FPA = -750.00

STAX. FPA = -319.90

Total FPA -6999

WATTAGE :

LINE LENGTH :

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT				
KWH	KWH METER READING			KVARH METER READING		MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF
I 20021232	73273	83099	1	2934	3063	1	44	1
I 20021232	16118	17382	1	282	287	1	21	1
E 20021232	23781	23880	1	0	0	1	15	1
E 20021232	4	4	1	0	0	1		1

UNITS CONSUMED (O) 9727 (P) 1264

(O) 129 (P) 5

(O) 44 (P) 44

MEPCO CHARGES		GOVT CHARGES		ARREAR					
UNITS CONSUMED	10991	E.D.	5687.22	CURRENT BILL	779492.75				
ENERGY CHARGES	397292.53	TV FEE		BILL ADJUSTMENT					
FIX CHARGES	55000	GST	85562	INSTALLMENT					
LPF PENALTY		INCOME TAX	83115	TOTAL FPA	-6999				
SEASONAL CHARGES		EXTRA TAX	80808	PAYABLE WITHIN DUE DATE	772494				
METER RENT	7.50	FURTHER TAX	19014	L.P.SURCHARGE	23483	46965			
SERVICE RENT		ITS		PAYABLE AFTER DUE DATE	Till 25-AUG-25	After 25-AUG-25	819459		
VAR. FPA	-4202.32	STAX - 2014	35650.77		795977				
QTR TARRIF ADJ	-18144.54	N.J SURCHARGE							
TOTAL	429953.17	SALES TAX							

BILL CALCULATION

GOP

Tariff X Units

35.1500 X 9727

43.8200 X 1264

44 X 1250

RELIEF UNITS (PK) : RELIEF UNITS (OP) : 0

Off Peak	Peak	Previous	Present	FC SURCHARGE	35500.93		
Export(kWh) :	99	0		TR SURCHARGE			
Import(kWh) :	9826	1264	Month Count = 2/3 / 3	TAXES ON FPA	-2796.93		
Export MDI (KW) :	15	0	Remaining kWh (O) 0 0	TOTAL	342540.99		
Net(kWh) :	9727	1264	Remaining kWh (P) 0 0	GST ADJ	-768	For Complaint Contact	
				DEFERRED AMOUNT		SDO # : 03199758052 / 03199758753 XEN # : 0614234666 / 03199758742 SE # : 03199758040 / 0619220273	
				OUTSTANDING INST. AMOUNT			

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MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)

CONSUMER ID	1150531751
BILL NO	26982566

MOB #	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	-	[Redacted]	[Redacted]	[Redacted]
CNIC	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	-	[Redacted]	[Redacted]	[Redacted]



- 31 15121 1666100 - AUG 25 - 22 AUG 25 - 000772494 - 000819459-25 AUG 25-000795977 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	772494	
AUG 25	22 AUG 25	31 15121 1666100 U	PAYABLE AFTER DUE DATE	Till 25-AUG-25 795977	After 25-AUG-25 819459