



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
26 APR 22	52		1.50 %	NOV 25	01 NOV 25	04 NOV 25	20 NOV 25

CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME	JAM PUR
MONTH	MDI	KWH UNITS	BILL	PAYMENT	
2150245872 / 15011290924	E-1ii(56)	5		Nov24 SS 0 0 6935 6935	
				Dec-24 SS 0 0 6935 6935	
				Jan25 SS 0 0 6935 6935	
				Feb25 SS 0 0 6935 6935	
				Mar25 SS 0 0 6935 6935	
				Apr25 SS 0 0 6935 6935	
				May25 SS 0 0 6935 6935	
				Jun25 SS 0 0 6935 6935	
				Jul25 SS 0 0 6935 6935	
				Aug25 SS 0 0 6935 6935	
				Sep25 SS 0 0 6935 6935	
				Oct25 0 394 39906 39906	

REFERENCE NO	DIVISION	MUMTAZABAD
SUB DIVISION	QASBA MARAL	
28 15128 0090204 R		

NAME & ADDRESS
 KANWAR MUHAMMAD TARIQ
 S.O MUHAMMAD ALI
 GOPAL PUR
 MULTAN

CNCT LOAD = 5 **SAY NO TO CORRUPTION** **WEB GENERATED BILL**

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT
			0	

KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
37119	306	685	1	0	0	0	0	0	
37119	1842	3483	1						

UNITS CONSUMED 2020

MEPCO CHARGES		GOVT CHARGES		ARREAR	
UNITS CONSUMED	2020	E.D.	1562.02	CURRENT BILL	182041
ENERGY CHARGES	107948.80	TV FEE		BILL ADJUSTMENT	
FIX CHARGES	5000	GST	21100	INSTALLMENT	
LPF PENALTY		INCOME TAX	19103		
SEASONAL CHARGES		EXTRA TAX	19928		
METER RENT		FURTHER TAX	4689	PAYABLE WITHIN DUE DATE	182041
SERVICE RENT		ITS		L.P.SURCHARGE	5783 11566
VAR. FPA		STAX - 2014		PAYABLE AFTER DUE DATE	Till 24-NOV-25 187824 After 24-NOV-25 193607
QTR TARRIF ADJ	-3813.96	N.J SURCHARGE			
TOTAL	109134.84	SALES TAX			

BILL CALCULATION		FC SURCHARE	
GOP			6524.60
Tariff X Units		TR SURCHARGE	
53.4400 X 2020		TAXES ON FPA	
		TOTAL	72906.62
		GST ADJ	
		DEFERRED AMOUNT	
		OUTSTANDING INST. AMOUNT	

Please call for customer

1. Complaint: 118
 2. SMS: 8118
 3. Whatsapp

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MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)

CONSUMER ID	2150245872
BILL NO	27949107

MOB #													
CNIC				-							-		



- 28 15128 0090204 - NOV 25 - 20 NOV 25 - 000182041 - 000193607-24 NOV 25-
000187824 - 6

Scan & Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	182041	
NOV 25	20 NOV 25	28 15128 0090204 R	PAYABLE AFTER DUE DATE	Till 24-NOV-25 187824	After 24-NOV-25 193607