MULTAN ELECTRIC POWER COMPANY

MEPCO
ENLIGHTENING LIVES

YOUR BETTER SERVICE - OUR PRIDE   ELECTRICITY CONSUMER BILL

MEPCO GST No.
04-07-2716-007-55

www.mepco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE (Pro-Rata)	ISSUE DATE	DUE DATE
17 SEP 21		1.5%	OCT 25	14 OCT 25	20 OCT 25	28 OCT 25

CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	BUREWALA
1159195975	A-1a(01)	2	06153340596013	SUB DIVISION	MADINA TOWN
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	002017 MASHOOM SHAH
06 15334 2316400 U					

Web Generated Bill

NAME & ADDRESS
M UMER JAVAID
S/O JAVAID IQBAL
CHAK 505 E.B GULSHAN NOOR
BUREWALA

Say No To Corruption

آپکے اس بل میں اگست 25 کے صرف شدہ یونٹس241 کے ایندھن کی
قیمت(FPA) کے 22 روپے بھی شامل ہیں

MONTH	UNITS	BILL	PAYMENT
Oct24	EX 173	6451	6451
Nov24	EX 175	7370	7370
Dec24	EX 127	5256	5256
Jan25	EX 135	5430	5430
Feb25	137	5491	5491
Mar25	EX 128	4790	4790
Apr25	EX 185	2560	2560
May25	EX 221	8529	8529
Jun25	EX 208	8057	8057
Jul25	EX 225	8854	8854
Aug25	EX 241	9790	9790
Sep25	EX 210	8169	8169

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 1589682	6583	6800	1	217	Pro-Rata Consumption Outstanding units : 14

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	217	ELECTRICITY DUTY	102	ARREAR/AGE	0
COST OF ELECTRICITY	7183	TV FEE	0	CURRENT BILL	8939
METER RENT Fix Charges		GST	1364	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	19.18	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	700.91	FURTHER TAX		TOTAL FPA	22
				PAYABLE WITHIN DUE DATE	8962
QTR TARRIF ADJ/DMC	-409.72	RETAILER STAX		L.P.SURCHARGE	374 (Till 31-OCT-25) 747 (After 31-OCT-25)
TOTAL	7493.37			PAYABLE AFTER DUE DATE	9336 (Till 31-OCT-25) 9709 (After 31-OCT-25)

Pro-Rata based Present Reading instead of Recorded

BILL CALCULATION

GOP Tariff   x   Units
33.1000 X 217

GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	3 0.29 `
------------------------------- TOTAL TAXES ON FPA	---------------------------- 3.29

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

		TOTAL	1469.29
		DEFFERRED AMOUNT	
Fuel Price Adjustment for Aug-25 @ 0.0796/KWH		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	

For complaints dial: 118 /SMS: 8118

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MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

MEPCO
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YOUR BETTER SERVICE - OUR PRIDE

BILL NO : 1

CONSUMER ID	1159195975	CNIC	3660122883083

وزیراعظم انرجی ایفیشنٹ فین ریپلیسمنٹ پروگرام کا
آغاز

https://efan.gov.pk/

BANK STAMP

Scan & Pay

OCT 25 - 06 15334 2316400 - 000008962 - 28 OCT 25 - 000009336 - 311025 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	8962

| OCT 25 | 28 OCT 25 | 06 15334 2316400 U | **PAYABLE AFTER DUE DATE** | **Till 31-OCT-25**
9336 | **After 31-OCT-25**
9709 |