



GUJRANWALA ELECTRIC POWER COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

GEPCO GST No.
25-00-2716-002-82

www.gepco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE (Pro-Rata)	ISSUE DATE	DUE DATE
27 AUG 14		1.5%	JUL 25	06 JUL 25	09 JUL 25	22 JUL 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	CITY-1, SIALKOT
1122705431	A-1a(01)	2	03124131278626		SUB DIVISION	MODEL TOWN
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	044416 MIANAPURA
03 12413 1743300 U					Web Generated Bill	

NAME & ADDRESS
 QASER MUSHTAQ
 MALIK MUSHTAQ AHMED
 PACCA GARHA
 SKT

Say No To Corruption

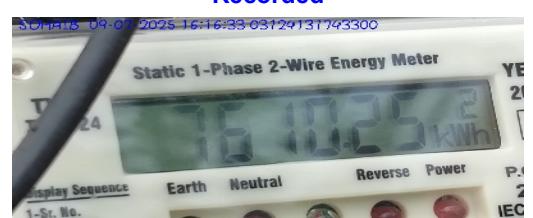
MCO Date : 03-Sep-2024

آپکے اس بل میں مئی 25 کے صرف شدہ یونٹس 653 کے ایندھن کی قیمت (FPA) کے 416 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 2872729	6460	7507	1	1047	Pro-Rata Consumption Outstanding units : 103

GEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	1047	ELECTRICITY DUTY	692	ARREARAGE	0
COST OF ELECTRICITY	49443	TV FEE	0	CURRENT BILL	64988
METER RENT Fix Charges	1000	GST	9222	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX	4534	INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-323.37	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	3381.81	FURTHER TAX		TOTAL FPA	-416
				PAYABLE WITHIN DUE DATE	64572
QTR TARRIF ADJ/DMC	-3284.93	RETAILER STAX		L.P.SURCHARGE	2527
TOTAL	50216.51			PAYABLE AFTER DUE DATE	5054 Till 25-JUL-25 67099
					After 25-JUL-25 69626

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	-59 -4.85 -29 ----- -92.85
GOP Tariff x Units 47.2233 X 1047		TOTAL	14355.15
DEFERRED AMOUNT			
Fuel Price Adjustment for May-25 @ -0.4952/KWH		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	24635



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

SDO #
 00529250697 /03183992413
 XEN #
 00529250020

For complaints dial: 118 /SMS:

CUT HERE





**GUJRANWALA ELECTRIC POWER COMPANY - ELECTRICITY
CONSUMER BILL**

BILL NO : 1

YOUR BETTER SERVICE - OUR
PRIDE

www.gepco.com.pk

BANK
STAMP

CONSUMER ID	1122705431	CNIC	3460285672151
-------------	------------	------	---------------



JUL 25 - 03 12413 1743300 - 000064572 - 22 JUL 25 - 000067099 - 250725 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	64572	
JUL 25	22 JUL 25	03 12413 1743300 U	PAYABLE AFTER DUE DATE	Till 25-JUL-25 67099	After 25-JUL-25 69626