



MULTAN ELECTRIC POWER COMPANY

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	ISSUE DATE	DUE DATE			
15 JUL 08		1.5%	AUG 25	27 AUG 25	30 AUG 25	10 SEP 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 MUHAMMAD IRSHAD ALI S/O KAMALDIN 947-B MUMTAZABAD MTN. Say No To Corruption <small>MCO Date : 18-Feb-0022</small>									
آپکے اس بیل میں جون 25 کے صرف شدہ یوٹسٹس 122 کے اینڈھن کی قیمت(FPA) کے 113- روپے بھی شامل ہیں									
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS				
S-P 5893492	9218	9282	1	64					
MEPCO CHARGES		GOVT CHARGES			TOTAL CHARGES				
UNITS CONSUMED	64	ELECTRICITY DUTY	20		ARREAR/AGE	0			
COST OF ELECTRICITY	1436	TV FEE	0		CURRENT BILL	1823			
METER RENT Fix Charges		GST	278		BILL ADJUSTMENT				
SERVICE RENT		INCOME TAX			INSTALLEMENT				
FUEL PRICE ADJUSTMENT	-94.82	EXTRA TAX			SUBSIDIES	0			
F.C SURCHARGE	206.72	FURTHER TAX			TOTAL FPA	-113			
					PAYABLE WITHIN DUE DATE	1710			
QTR TARRIF ADJ/DMC	-117.39	RETAILER STAX			L.P.SURCHARGE	77 Till 15-SEP-25			
TOTAL	1430.51					153 After 15-SEP-25			
					PAYABLE AFTER DUE DATE	1787 1863			
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	-17 -1.42		<small>Naveed Anjum 27-08-2025 07:49:06 17151211682301 30.157771.4869 STATIC 1 PHASE 2 WIRE ENERGY METER, 240V, 10(40)A, 50HZ 22 el -08 053-21 Used N-missing 3200Imp/kWh Reverse Power SEQUENCE mber Warranty FEB-20</small>				
GOP Tariff x Units 22.4400 X 64		TOTAL TAXES ON FPA	-18.42						
		TOTAL	279.58		For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)				
		DEFERRED AMOUNT			SDO # 03199758052 /03199758753				
Fuel Price Adjustment for Jun-25 @ -0.7772/KWH		OUTSTANDING INST. AMOUNT			XEN # 0614234666 /03199758742				
PROG. GST PAID F-Y		PROG. IT PAID F-Y			SE # 03199758040 /0619220273				

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 | 1150531992 | CNIC | 3630297578875



وزیراعظم انرجی اینیشنسٹ فین ریپلیسمنٹ پروگرام

اعزاز

<https://efan.gov.pk/>AUG 25 - 17 15121 1682301 - 000001710 - 10 SEP 25 - 000001787 -
150925 - 6

BILL MONTH	DUCE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	1710

AUG 25	10 SEP 25	17 15121 1682301 U	PAYABLE AFTER DUE DATE	Till 15-SEP-25 1787	After 15-SEP-25 1863
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