



# MULTAN ELECTRIC POWER COMPANY

**YOUR BETTER SERVICE - OUR PRIDE**

## ELECTRICITY CONSUMER BILL

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

[www.mepco.com.pk](http://www.mepco.com.pk)

CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE					
03 APR 24			1.5%		JUL 25	13 JUL 25	15 JUL 25	23 JUL 25					
CONSUMER ID		TARIFF	LOAD	OLD A/C NUMBER		DIVISION		HAROON ABAD					
3150564440		A-1a(01)	2			SUB DIVISION		MUSLIM COLONY					
REFERENCE NO		LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		092404 CITY.2					
02 15822 0135702 U						Web Generated Bill							
NAME & ADDRESS MUHAMMAD SABIR ANWAR MUHAMMAD ANWAR MODEL TOWN HND													
<b>Say No To Corruption</b>													
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	MONTH	UNITS	BILL PAYMENT					
S-P 10217691	695	695	1	0		Jul24	242	10643 0					
<b>MEPCO CHARGES</b>			<b>GOVT CHARGES</b>			<b>TOTAL CHARGES</b>							
UNITS CONSUMED			ELECTRICITY DUTY		0	ARREAR/AGE		0					
COST OF ELECTRICITY	75		TV FEE		0	CURRENT BILL		89					
METER RENT Fix Charges			GST		14	BILL ADJUSTMENT							
SERVICE RENT			INCOME TAX			INSTALLEMENT							
FUEL PRICE ADJUSTMENT			EXTRA TAX			SUBSIDIES		0					
F.C SURCHARGE			FURTHER TAX			PAYABLE WITHIN DUE DATE		89					
			RETAILER STAX			L.P.SURCHARGE		4					
TOTAL	75.00					TILL 28-JUL-25		7					
						PAYABLE AFTER DUE DATE		93 96					
<b>BILL CALCULATION</b>			GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA										
GOP Tariff x Units			TOTAL TAXES ON FPA										
			<b>TOTAL</b>		14								
			<b>DEFERRED AMOUNT</b>										
			<b>OUTSTANDING INST. AMOUNT</b>										
PROG. GST PAID F-Y			<b>PROG. IT PAID F-Y</b>										

For complaints dial: 118 /SMS:

CUT HERE



JUL 25 - 02 15822 0135702 - 000000089 - 23 JUL 25 - 000000093 - 280725 - 6

CONSUMER ID	3150564440	CNIC	3110485107649
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BILL NO : 1



**YOUR BETTER SERVICE - OUR  
PRIDE**

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

BILL MONTH

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DUE DATE

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REFERENCE NO.

**PAYABLE WITHIN DUE DATE**

89

JUL 25	23 JUL 25	02 15822 0135702 U	PAYABLE AFTER DUE DATE	Till 28-JUL-25 93	After 28-JUL-25 96
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