

MULTAN ELECTRIC POWER COMPANY
YOUR BETTER SERVICE - OUR PRIDE

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
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

Say No To Corruption

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 10217691	695	695	1	0	

MONTH	UNITS	BILL	PAYMENT
Jul24	242	10643	0
Aug24	249	19969	10289
Sep24	SS 0	9769	9769
Oct24	SS 0	209	426
Nov24	SS 0	-124	0
Dec24	SS 0	-35	0
Jan25	SS 0	54	57
Feb25	SS 0	89	89
Mar25	SS 0	89	89
Apr25	SS 0	89	89
May25	SS 0	89	89
Jun25	SS 0	89	89

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
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 7
				PAYABLE AFTER DUE DATE	Till 28-JUL-25 93 After 28-JUL-25 96
TOTAL	75.00				

BILL CALCULATION

GOP Tariff x Units

GST ON FPA
ED ON FPA
FURTHER TAX ON FPA
S.TAX ON FPA
IT ON FPA
ET ON FPA

TOTAL TAXES ON FPA


TOTAL 14

DEFERRED AMOUNT

OUTSTANDING INST. AMOUNT

PROG. GST PAID F-Y

PROG. IT PAID F-Y




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


SDO # 0632250823 /03199759982

XEN # 0632256042 /03199759986

SE # 0639240040 /0639240040

For complaints dial: 118 /SMS: 

CUT HERE



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YOUR BETTER SERVICE - OUR PRIDE

BANK STAMP

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

BILL NO : 1

CONSUMER ID	3150564440	CNIC	3110485107649
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JUL 25 - 02 15822 0135702 - 000000089 - 23 JUL 25 - 000000093 - 280725 - 6

BILL MONTH	JUL 25	DUE DATE	23 JUL 25	REFERENCE NO	000000089 - 280725 - 6	PAYABLE WITHIN DUE DATE	89
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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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