



GUJRANWALA ELECTRIC POWER COMPANY

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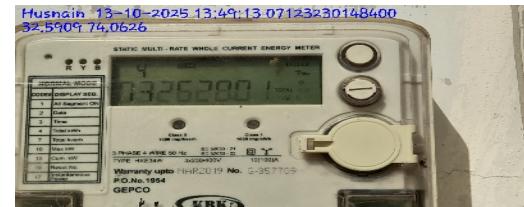
ELECTRICITY CONSUMER BILL

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

www.gepco.com.pk

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE				
29 JUN 89			1.5%	OCT 25	11 OCT 25	15 OCT 25	27 OCT 25				
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	GUJRAT-2					
1121875737	A-1b(03)T	5	07232301484002		SUB DIVISION	GUJRAT RURAL					
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	046920 SHADMAN					
07 12323 0148400 U		1			Web Generated Bill						
NAME & ADDRESS NATIONAL IND CO OP FINANCE COR B 15 SHADMAN COL GRT Say No To Corruption <small>MCO Date : 09-Dec-2024</small>						MONTH	UNITS	BILL	PAYMENT		
آپکے اس بل میں اگست 25 کے صرف شدہ یونٹس 630 کے ایندھن کی قیمت(FPA) کے 64 روپے بھی شامل ہیں						Oct24	720	44508	0		
						Nov24	DF 462	74984	74984		
						Dec24	RP 210	11733	11733		
						Jan25	202	11649	11649		
						Feb25	321	17681	17681		
						Mar25	231	13113	13113		
						Apr25	451	24103	24103		
						May25	780	41176	41176		
						Jun25	733	40315	40315		
						Jul25	708	37782	37782		
						Aug25	630	34636	34636		
						Sep25	621	33081	33081		
GEPCO CHARGES			GOVT CHARGES		TOTAL CHARGES						
UNITS CONSUMED	521		ELECTRICITY DUTY	302	ARREAR/AGE	0					
COST OF ELECTRICITY	21116		TV FEE	0	CURRENT BILL	29324					
METER RENT Fix Charges	1000		GST	4161	BILL ADJUSTMENT						
SERVICE RENT			INCOME TAX	2046	INSTALLEMENT						
FUEL PRICE ADJUSTMENT	50.15		EXTRA TAX		SUBSIDIES	0					
F.C SURCHARGE	1682.83		FURTHER TAX		TOTAL FPA	64					
QTR TARRIF ADJ/DMC	-983.7		RETAILER STAX		PAYABLE WITHIN DUE DATE	29388					
TOTAL	22865.28				L.P.SURCHARGE	1141	2282				
					PAYABLE AFTER DUE DATE	Till 30-OCT-25 30529	After 30-OCT-25 31670				
BILL CALCULATION			GST ON FPA	9							
GOP Tariff x Units			ED ON FPA	0.75							
40.5300 X 521			FURTHER TAX ON FPA								
			S.TAX ON FPA								
			IT ON FPA								
			ET ON FPA								
			TOTAL TAXES ON FPA	13.75							
			TOTAL	6522.75							
			DEFERRED AMOUNT								
Fuel Price Adjustment for Aug-25 @ 0.0796/KWH			OUTSTANDING INST. AMOUNT								
PROG. GST PAID F-Y			PROG. IT PAID F-Y	7361							

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