



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	DUUE DATE
29 OCT 20		1.5%	JUL 25	16 JUL 25	17 JUL 25	25 JUL 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	CHISHTIAN	
1158360133	A-1a(01)	2	05158311127709	SUB DIVISION	S/TOWN CHISHTIAN	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	072801 COLLEGE	
05 15831 2164700 U				Web Generated Bill		
NAME & ADDRESS SHAH M .HABIB S/O M.SHAFFI GHANI AKBAR TOWN 13/G CTN				MONTH	UNITS	BILL
Say No To Corruption				Jul24	40	1334
				Aug24	50	2131
				Sep24	51	611
				Oct24	41	605
				Nov24	40	699
				Dec24	37	620
				Jan25	39	606
				Feb25	33	514
				Mar25	40	616
				Apr25	42	568
				May25	50	504
				Jun25	57	556
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	
S-P 1390907	6040	6097	1	57		
MEPCO CHARGES		GOVT CHARGES			TOTAL CHARGES	
UNITS CONSUMED		57	ELECTRICITY DUTY		6	ARREAR/AGE
COST OF ELECTRICITY		583	TV FEE		0	CURRENT BILL
METER RENT Fix Charges			GST		83	BILL ADJUSTMENT
SERVICE RENT			INCOME TAX			INSTALLEMENT
FUEL PRICE ADJUSTMENT			EXTRA TAX			SUBSIDIES
F.C SURCHARGE		24.51	FURTHER TAX			PAYABLE WITHIN DUE DATE
QTR TARRIF ADJ/DMC		-149.95	RETAILER STAX			L.P.SURCHARGE
TOTAL		457.56				TILL 28-JUL-25
						570
						593
BILL CALCULATION			GST ON FPA			
GOP Tariff x Units			ED ON FPA			
10.2226 X 57			FURTHER TAX ON FPA			
			S.TAX ON FPA			
			IT ON FPA			
			ET ON FPA			
			TOTAL TAXES ON FPA			
			TOTAL	89		
			DEFERRED AMOUNT			
			OUTSTANDING INST. AMOUNT			
PROG. GST PAID F-Y			PROG. IT PAID F-Y			

For complaints dial: 118 /SMS:

CUT HERE



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

SDO #

0632604512 /03199759989

XEN #

0632501114 /03199759989

SE #

0639240040 /0639240040

MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

MEPCO
 ENLIGHTENING LIVES
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CONSUMER ID	1158360133	CNIC	3110210543975
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JUL 25 - 05 15831 2164700 - 000000547 - 25 JUL 25 - 000000570 - 280725 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	547

JUL 25	25 JUL 25	05 15831 2164700 U	PAYABLE AFTER DUE DATE	Till 28-JUL-25 570	After 28-JUL-25 593
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