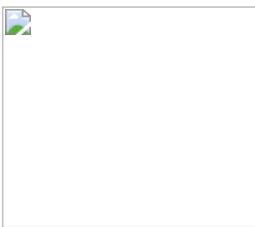
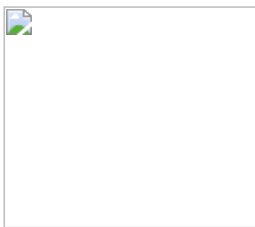




# MULTAN ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)

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MEPCO GST # 04-07-2716-007-55

CONN.DATE		MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
		14		1.50 %	JUL 25	01 JUL 25	04 JUL 25	21 JUL 25	
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER		FEEDER NAME		NEW MUMTAZABAD		
1150532008 / 15014293721	A-2c(06)T	12	17151211683600		MONTH	MDI	KWH UNITS	BILL PAYMENT	
REFERENCE NO		DIVISION	MUMTAZABAD		Jul24	19	4938	352927 352927	
28 15121 1683600 U		SUB DIVISION	MUMTAZABAD		Aug-24	20	5405	386615 386615	
					Sep24	18	5103	343381 336937	
					Oct24	14	4937	335367 335367	
					Nov24	19	4806	306041 306041	
					Dec24	13	3709	242864 242864	
					Jan25	15	3224	212045 212045	
					Feb25	12	3178	201839 201839	
					Mar25	13	3398	213473 213473	
					Apr25	14	4104	259372 259372	
					May25	17	5528	319267 319267	
					Jun25	18	5700	324053 324053	
<b>NAME &amp; ADDRESS</b> SOS PVT LTD C/O KANWAR MUHAMMAD TARIQ MUMTAZ ABAD MLTN I-TAX paid for 2024-25: 369114 GST # 3277876123910		Prog.GST Paid = 445614	<b>آپ کے اس بل میں مئی 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت (FPA) کے 3904- روپے بھی شامل ہیں</b>  <b>SAY NO TO CORRUPTION</b>  <b>WEB GENERATED BILL</b>  نوٹس: محترم صارف! آپ کا استعمال شدہ لوڈ منظور شدہ لوڈ سے زیادہ ہے۔ براہ کرم 15 دنوں کے اندر اضافی لوڈ کو باقاعدہ کروائیں، ورنہ آپ کا کنکشن منقطع کر دیا جائے گا		Fuel Price Adjustment for May-25 @ -0.4952/KWH FT. FPA = .00 ET. FPA = .00 VAR. FPA = -2737.47 GST FPA = -500.00 ED. FPA = -41.06 IT FPA = -418.00 STAX. FPA = -208.39				
		Prog.IT Paid = 369114			Total FPA -3904				
		Extra Tax Exempt Cd = 1			WATTAGE : LINE LENGTH :				
		CNCT LOAD = 12							
		NTN # 26799207							
		MCO Date : 18-Oct-2023							
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT					
357.000 305.000	374.000 320.000	25 25	0	1					
KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
191273	74277	78915	1	26	31	1	17	1	
191273	21018	22371	1	4	5	1	15	1	
UNITS CONSUMED (O) 4638 (P) 1353				(O) 5 (P) 1				(O) 17 (P) 17	
MEPCO CHARGES		GOVT CHARGES		ARREAR					
UNITS CONSUMED	5991	E.D.	2973.98	CURRENT BILL		339490.08			
ENERGY CHARGES	218959.20	TV FEE		BILL ADJUSTMENT					
FIX CHARGES	21250	GST	43533	INSTALLMENT					
LPF PENALTY		INCOME TAX	35972	TOTAL FPA		-3904			
SEASONAL CHARGES		EXTRA TAX							
METER RENT	7.50	FURTHER TAX							
SERVICE RENT		ITS		PAYABLE WITHIN DUE DATE		335586			
VAR. FPA	-2737.47	STAX - 2014	18138.56	L.P.SURCHARGE		11944	23887		
QTR TARRIF ADJ	-20694.11	N.J SURCHARGE		PAYABLE AFTER DUE DATE		Till 24-JUL-25 347530	After 24-JUL-25 359473		
TOTAL	216785.12	SALES TAX							
<b>BILL CALCULATION</b>  GOP Tariff X Units 34.5900 X 4638 43.2600 X 1353  17 X 1250		FC SURCHARE	19350.93						
		TR SURCHARGE							
		TAXES ON FPA	-1167.45						
		TOTAL	118801.02						
		GST ADJ	-500	For Complaint Contact					
		DEFERRED AMOUNT		SDO # : 03199758052 / 03199758753 XEN # : 0614234666 / 03199758742 SE # : 03199758					
		OUTSTANDING INST. AMOUNT							

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