

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
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

Say No To Corruption

MONTH	UNITS	BILL	PAYMENT
Jul24	40	1334	0
Aug24	50	2131	2131
Sep24	51	611	611
Oct24	41	605	605
Nov24	40	699	754
Dec24	37	620	620
Jan25	39	606	606
Feb25	33	514	514
Mar25	40	616	616
Apr25	42	568	568
May25	50	504	504
Jun25	57	556	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	0
COST OF ELECTRICITY	583	TV FEE	0	CURRENT BILL	547
METER RENT Fix Charges		GST	83	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	24.51	FURTHER TAX		PAYABLE WITHIN DUE DATE	547
				L.P.SURCHARGE	23 46
QTR TARRIF ADJ/DMC	-149.95	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 28-JUL-25 570 After 28-JUL-25 593
TOTAL	457.56				

BILL CALCULATION

GOP Tariff x Units
10.2226 X 57

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

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 #
0632604512 /03199759989

XEN #
0632501114 /03199759989

SE #
0639240040 /0639240040

For complaints dial: 118 /SMS:

CUT HERE



www.mepco.com.pk


YOUR BETTER SERVICE - OUR PRIDE

BANK STAMP

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

BILL NO : 1

CONSUMER ID	1158360133	CNIC	3110210543975
-------------	------------	------	---------------



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
--------	-----------	--------------------	------------------------	-----------------------	------------------------