		<h1>MULTAN ELECTRIC POWER COMPANY</h1>				MEPCO GST No. 04-07-2716-007-55	
YOUR BETTER SERVICE - OUR PRIDE		ELECTRICITY CONSUMER BILL				www.mepco.com.pk	

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
27 JUL 15		1.5%	OCT 25	27 OCT 25	30 OCT 25	11 NOV 25

CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	MUMTAZABAD
1151727025	A-1a(01)	2	19151211683601	SUB DIVISION	MUMTAZABAD
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	016830 NEW MUMTAZABAD
17 15121 1683601 U				Web Generated Bill	

NAME & ADDRESS
SALEEM AKHTAR MALIK
S/O KARIM BUKHSH MALIK
MUMTAZABAD
MULTAN

Say No To Corruption
MCO Date : 11-Jul-0017


MONTH	UNITS	BILL	PAYMENT
Oct24	SS 0	255	255
Nov24	SS 0	124	124
Dec24	SS 0	124	124
Jan25	SS 0	124	124
Feb25	SS 0	124	124
Mar25	SS 0	124	124
Apr25	SS 0	124	124
May25	SS 0	124	124
Jun25	SS 0	124	124
Jul25	SS 0	89	89
Aug25	SS 0	89	89
Sep25	SS 0	89	89

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 710254	22343	22343	1	0	

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 93
				PAYABLE AFTER DUE DATE	Till 14-NOV-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	



Khawar shahzad 27-10-2025 10:10:33 17151211683601
30.1578 71.479

Warranty Upto June 2019

No Lead

240V 1C(40)A 50Hz TYPE: PE1-6

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

For complaints dial: 118 /SMS:
8118

CUT HERE

YOUR BETTER SERVICE - OUR
PRIDE

CONSUMER ID	1151727025	CNIC	3630285718011
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وزیراعظم انرجی ایفیشینٹ فین ریلیسمنٹ پروگرام کا

آغاز

<https://efan.gov.pk/>



OCT 25 - 17 15121 1683601 - 000000089 - 11 NOV 25 - 000000093 -
141125 - 6

Scan & Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	89	
OCT 25	11 NOV 25	17 15121 1683601 U	PAYABLE AFTER DUE DATE	Till 14-NOV-25 93	After 14-NOV-25 96