



# GUJRANWALA ELECTRIC POWER COMPANY

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

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

www.gepco.com.pk

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE (Pro-Rata)	ISSUE DATE	DUE DATE
27 AUG 14			1.5%	SEP 25	06 SEP 25	10 SEP 25	24 SEP 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		CITY-1,SIALKOT
1122705431	A-1a(01)	2	03124131278626		SUB DIVISION		MODEL TOWN
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		044416 MIANAPURA
03 12413 1743300 U					Web Generated Bill		

NAME & ADDRESS  
QASER MUSHTAQ  
MALIK MUSHTAQ AHMED  
PACCA GARHA  
SKT

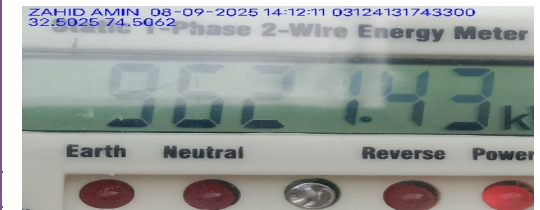
**Say No To Corruption**

MCO Date : 03-Sep-2024

آپ کے اس بل میں جولائی 25 کے صرف شدہ یونٹس 1047 کے ایندھن کی قیمت (FPA) کے -2408 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 2872729	8707	9566	1	859	Pro-Rata Consumption Outstanding units : 55

GEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	859	ELECTRICITY DUTY	590	ARREAR/AGE	0
COST OF ELECTRICITY	40966	TV FEE	0	CURRENT BILL	55445
METER RENT Fix Charges	1000	GST	7868	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX	3868	INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-1869.52	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	2774.57	FURTHER TAX		TOTAL FPA	-2408
				PAYABLE WITHIN DUE DATE	53037
QTR TARRIF ADJ/DMC	-1621.88	RETAILER STAX		L.P.SURCHARGE	2156 4312
TOTAL	41249.17			PAYABLE AFTER DUE DATE	Till 29-SEP-25 55193 After 29-SEP-25 57349
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		Pro-Rata based Present Reading instead of Recorded	
GOP Tariff x Units 47.6900 X 859		TOTAL TAXES ON FPA		ZAHID AMIN 08-09-2025 14:12:11 03124131743300 32.6026 74.5962 Phase 2-Wire Energy Meter	
		TOTAL		9566 143k	
		DEFERRED AMOUNT		Earth Neutral Reverse Power	
Fuel Price Adjustment for Jul-25 @ -1.7856/KWH		OUTSTANDING INST. AMOUNT		For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)	
PROG. GST PAID F-Y		PROG. IT PAID F-Y		11787.96	
				53037	



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

For complaints dial: 118 /SMS:  
8118

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آغاز

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

CONSUMER ID	1122705431	CNIC	3460285672151
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BILL NO : 1



SEP 25 - 03 12413 1743300 - 000053037 - 24 SEP 25 - 000055193 -  
290925 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	53037
SEP 25	24 SEP 25	03 12413 1743300 U	PAYABLE AFTER DUE DATE	<div>Till 29-SEP-25 55193</div> <div>After 29-SEP-25 57349</div>