


MEPCO		MULTAN ELECTRIC POWER COMPANY				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				
07 APR 20		1.5%	JUL 25	31 JUL 25	02 AUG 25	13 AUG 25				
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	KHAN PUR					
1158050230	A-2a(04)	2		SUB DIVISION	CITY KHANPUR					
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	010218 AKHTAR ABAD					
20 15621 1351207 U				Web Generated Bill						
<p>NAME &amp; ADDRESS REHMAT ULLAH RAZA MUHAMMAD ABULLAH GULSHAN IQBAL KHAN PUR</p> <p><b>Say No To Corruption</b> I-TAX paid for 2024-25: 12302</p> <p>آپ کے اس بل میں منی 25 کے صرف شدہ یونٹس 146 کے ایندھن کی قیمت (FPA) کے 107 روپے بھی شامل ہیں</p>				MONTH	UNITS	BILL	PAYMENT			
				Jul24	39	4506	0			
				Aug24	186	18744	19639			
				Sep24	212	15239	15239			
				Oct24	176	12706	12706			
				Nov24	138	9910	0			
				Dec24	147	20876	20876			
				Jan25	157	10976	10976			
				Feb25	110	7968	8528			
				Mar25	185	12555	0			
				Apr25	272	30141	31290			
				May25	146	9087	9406			
				Jun25	305	18157	18157			
				METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	
				S-P 1357763	9418	9830	1	412		
MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES						
UNITS CONSUMED	412	ELECTRICITY DUTY	221	ARREARIAGE	0					
COST OF ELECTRICITY	15411	TV FEE	0	CURRENT BILL	26064					
METER RENT Fix Charges	1000	GST	3109	BILL ADJUSTMENT						
SERVICE RENT		INCOME TAX	2390	INSTALLEMENT						
FUEL PRICE ADJUSTMENT	-72.30	EXTRA TAX	1727	SUBSIDIES	0					
F.C SURCHARGE	1330.76	FURTHER TAX	691	TOTAL FPA	-107					
				PAYABLE WITHIN DUE DATE	25947					
QTR TARRIF ADJ/DMC	-689.11	RETAILER STAX	863.67	L.P.SURCHARGE	853 Till 18-AUG-25	1705 After 18-AUG-25				
TOTAL	16980.35			PAYABLE AFTER DUE DATE	26800	27652				
BILL CALCULATION										
GOP Tariff x Units 37.4050 X 412		GST ON FPA	-13							
		ED ON FPA	-1.08							
		FURTHER TAX ON FPA	-3							
		S.TAX ON FPA	-3.67							
		IT ON FPA	-10							
		ET ON FPA	-4							
		TOTAL TAXES ON FPA	-34.75							
		TOTAL	8966.92	For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)						
		DEFERRED AMOUNT		SDO# 0685572151 /03199764367						
Fuel Price Adjustment for May-25 @ -0.4952/KWH		OUTSTANDING INST. AMOUNT		XEN# 0685572150 /03199764954						
PROG. GST PAID F.Y	17432	PROG. IT PAID F.Y	12302	SE# 0689230418 /03199764384						

CUT HERE

## Print Bill



www.ptcl.com.pk

Pakistan Telecommunication  
Company Limited

PTCL STN: 07018517013496

PTCL NTN: 0801599-6

Khalid Mehmood SOFI ABDUL HAQ

OFFICE S.O.S COMPANY MAIN STREET REHMAN  
COLONY Khan Pur

Download the  
UPTCL App  
now!



## INVOICE

**068-5955020**

Invoice # 900000144954020

Issue Date: 01-08-2025

Account ID/ESN	100004170477
Billing Month	Jul-2025
Amount Due	Rs. 6,810.00
Due Date	20-08-2025
Amount After Due Date	Rs. 7,150.00

Customer NTN/STN/CNIC: 3130114459713

### SERVICES DETAIL

#### TELEPHONE

##### Basic

On Net Call Charges	Rs. 210.00
Other Call Charges	Rs. 1,893.00

Total: Rs. 2,103.00

#### Bundle

9 Mbps	Rs. 3,640.00
Usage: 278.65 / 2000 GB	

Total: Rs. 3,640.00

#### TV

Experience 200+ live TV channels,??latest??  
movies, cartoons, series, and live sports  
matches with play and pause features.??Call  
1218 to order now!

#### CHARJI/UFONE 4G BLAZE

### BILL SUMMARY

Telephone	Rs. 2,103.00
Bundle	Rs. 3,640.00
CHARJI/UFONE BLAZE	Rs. 0.00
TV	Rs. 0.00
VAS/Paper Bill	Rs. 30.00
Discount	Rs. 240.00
Adjustment	Rs. 0.00
<b>Total Service Charges</b>	<b>Rs. 5,533.00</b>
Arrears	Rs. 0.73
Credit	Rs. 0.71
FED/Sales Tax	Rs. 846.94
W.H.Tax	Rs. 430.04
Late Pay Surcharge	Rs. 0.00
<b>Grand Total</b>	<b>Rs. 6,810.00</b>

Get 300 Mobile minutes in just Rs.300 with PTCL's unbeatable mobile bundle. Call 1218 to avail this special offer.