



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	DU DATE
	33		1.50 %	SEP 25	01 SEP 25	04 SEP 25	19 SEP 25
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME		MILLAT PARK	
1152728990 / 15046403358	A-2c(06)T	7	17154190423300	Sep24	5	633	48501
REFERENCE NO	DIVISION			Oct-24	4	558	42922
28 15419 0423300 U	SUB DIVISION			Nov24	3	402	28529
NAME & ADDRESS COL.SARFRAZ KHAN S/O QASIM KHAN S-TOWN BWP	Prog.GST Paid = 11968 Prog.IT Paid = 9289 CNCT LOAD = 7 MCO Date : 30-Jan-2024	آپکے اس بل میں جولائی 25 کے صرف شدہ بونش کے ایندھن کی قیمت کے 2203 روپے بھی شامل ہیں SAY NO TO CORRUPTION	WEB GENERATED BILL	Dec24	3	302	22845
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	Jan25	2	451	30469
328.000 236.900	328.000 236.900	107 107	0	Feb25	3	442	31501
KWH	KWH METER READING			Mar25	0	293	18027
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	WATTAGE :
367523	41698	42341	1	13791	13849	1	LINE LENGTH :
367523	7908	7994	1	2854	2862	1	
UNITS CONSUMED (O) 643 (P) 86				(O) 58 (P) 8			
MEPCO CHARGES				(O) 1 (P) 1			
UNITS CONSUMED	729	E.D.	374.90	ARREAR			
ENERGY CHARGES	26369.97	TV FEE		CURRENT BILL			
FIX CHARGES	1562.50	GST	5271	43500.96			
LPF PENALTY		INCOME TAX	4259	BILL ADJUSTMENT			
SEASONAL CHARGES		EXTRA TAX	3514	INSTALLMENT			
METER RENT		FURTHER TAX	1171	TOTAL FPA			
SERVICE RENT		ITS		-2203			
VAR. FPA	-1446.34	STAX - 2014		PAYABLE WITHIN DUE DATE			
QTR TARRIF ADJ	-1376.43	N.J SURCHARGE		41298			
TOTAL	25109.7	SALES TAX		L.P.SURCHARGE			
BILL CALCULATION				1446 Till 22-SEP-25			
GOP Tariff X Units 35.1500 X 643				2891 After 22-SEP-25			
43.8200 X 86				42744 44189			
1.25 X 1250							
FC SURCHARE							
TR SURCHARGE							
TAXES ON FPA							
TOTAL							
GST ADJ							
DEFERRED AMOUNT							
OUTSTANDING INST. AMOUNT							

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CONSUMER ID	1152728990
BILL NO	27232108

MOB #						
CNIC		-		-		



- 28 15419 0423300 - SEP 25 - 19 SEP 25 - 000041298 - 000044189-22 SEP 25-000042744 -

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BILL MONTH	DU DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	41298
SEP 25	19 SEP 25	28 15419 0423300 U	PAYABLE AFTER DUE DATE	Till 22-SEP-25 42744 After 22-SEP-25 44189