



## 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	
	30		1.50 %	AUG 25	10 AUG 25	12 AUG 25	22 AUG 25	
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME		NEW MUMTAZABAD		
1150531759 / 15014298379	A-2c(06)T	8	28151211666600					
REFERENCE NO	DIVISION	MUMTAZABAD						
31 15121 1666600 U	SUB DIVISION	MUMTAZABAD						
<b>NAME &amp; ADDRESS</b> SAEED SHAH 113UC MUMTAZ ABAD MLTN		<b>Prog.GST Paid =</b> 26732 <b>Prog.IT Paid =</b> 24323 <b>CNCT LOAD = 8</b> <b>NTN # 12445452</b> <b>MCO Date :</b> 01-Dec-2024	<b>آپکے اس بل میں جوں 25 کے صرف شدہ</b> <b>یونٹس کے ایندھن کی قیمت (FPA) کے</b> <b>روپے بھی شامل ہیں</b> <b>2761- SAY NO TO WEB GENERATED BILL</b> <b>NET METERING CONNECTION DG Capacity (11.99 KW)</b>					
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT				
I 87.000 I 53.000 E 91.000 E .000	I 106.000 I 63.000 E 106.000 E .000	10 10	0	1				
KWH	KWH METER READING		KVARH METER READING		MDI METER READING		METER STATUS	
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF		
I 173744 I 173744 E 173744 E 173744	11304 2609 7491 1	14280 3152 8192 1	1 1 1 1	168 828 0 0	177 828 0 0	1 1 1 1	19 10 15 1	
UNITS CONSUMED (O) 2275 (P) 543		(O) 9 (P) 0		(O) 19 (P) 19				
MEPCO CHARGES			GOVT CHARGES		ARREAR			
UNITS CONSUMED			E.D.		1486.63			
ENERGY CHARGES			TV FEE		CURRENT BILL			
FIX CHARGES			GST		BILL ADJUSTMENT			
LPF PENALTY			INCOME TAX		INSTALLMENT			
SEASONAL CHARGES			EXTRA TAX		TOTAL FPA			
METER RENT			FURTHER TAX		-2761			
SERVICE RENT			ITS					
VAR. FPA			STAX - 2014		PAYABLE WITHIN DUE DATE			
QTR TARRIF ADJ			N.J SURCHARGE		204551			
TOTAL			SALES TAX					
<b>BILL CALCULATION</b>			FC SURCHARGE		6598		Till 25-AUG-25 211149	
GOP			TR SURCHARGE		13196			
Tariff X Units			TAXES ON FPA		L.P.SURCHARGE		After 25-AUG-25 217747	
35.1500 X 2275			TOTAL		PAYABLE AFTER DUE DATE			
43.8200 X 543			9102.14		6598			
19 X 1250			GST ADJ		13196			
RELIEF UNITS (PK) : RELIEF UNITS (OP) : 0			DEFERRED AMOUNT		Till 25-AUG-25 211149			
Off Peak	Peak	Previous Present	OUTSTANDING INST. AMOUNT		After 25-AUG-25 217747			
Export(kWh) : 701	0	Month Count = 2/3 / 3	CUT HERE		For Complaint Contact			
Import(kWh) : 2976	543	Remaining kWh (O) 0 0	SDO # : 03199758052 / 03199758753		XEN # : 0614234666 / 03199758742			
Export MDI (KW) : 15	0	Remaining kWh (P) 0 0	SE # : 03199758040 / 0619220273		Scissors icon			
Net(kWh) : 2275	543							



## MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)

<b>CONSUMER ID</b>	1150531759
<b>BILL NO</b>	26982587

MOB #								
CNIC				-				-



- 31 15121 16666600 - AUG 25 - 22 AUG 25 - 000204551 - 000217747-25 AUG 25-000211149 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	204551	
AUG 25	22 AUG 25	31 15121 1666600 U	PAYABLE AFTER DUE DATE	Till 25-AUG-25 211149	After 25-AUG-25 217747