



## MULTAN ELECTRIC POWER COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

MEPCO GST No.  
04-07-2716-007-55

www.mepco.com.pk

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE (Pro-Rata)	ISSUE DATE	DUE DATE	
30 APR 19			1.5%	JUL 25	09 JUL 25	14 JUL 25	23 JUL 25	
CONSUMER ID	TARIFF	LOAD		OLD A/C NUMBER	DIVISION	VEHARI		
1157516837	A-1a(01)	2		11153112612702	SUB DIVISION	VEHARI CITY		
REFERENCE NO	LOCK AGE	No of ACs		UN-BILL-AGE	FEEDER NAME	021903 CHAK-37/W.B		
01 15311 2612702 U		1			Web Generated Bill			
NAME & ADDRESS MUHAMMAD PERVEZ S/O GHULAM GHOUS 41-WB VEHARI	<b>Say No To Corruption</b>				MONTH	UNITS	BILL	PAYMENT
					Jul24	296	13451	13451
					Aug24	361	14722	19776
					Sep24	EX 322	7473	0
					Oct24	EX 301	24378	24378
					Nov24	EX 238	10344	10344
					Dec24	EX 149	5793	5793
					Jan25	EX 163	6555	6555
					Feb25	EX 156	6248	6248
					Mar25	EX 160	5992	5992
					Apr25	EX 249	10569	10569
					May25	EX 301	13702	13702
					Jun25	EX 298	11511	11511
MEPCO CHARGES		GOVT CHARGES			TOTAL CHARGES			
UNITS CONSUMED	302	ELECTRICITY DUTY	157		ARREAR/AGE	0		
COST OF ELECTRICITY	11351	TV FEE	0		CURRENT BILL	13916		
METER RENT Fix Charges	200	GST	2123		BILL ADJUSTMENT			
SERVICE RENT		INCOME TAX			INSTALLEMENT			
FUEL PRICE ADJUSTMENT	-149.06	EXTRA TAX			SUBSIDIES	0		
F.C SURCHARGE	975.46	FURTHER TAX			TOTAL FPA	-179		
QTR TARRIF ADJ/DMC	-890.13	RETAILER STAX			PAYABLE WITHIN DUE DATE	13737		
TOTAL	11487.27				L.P.SURCHARGE	582	Till 28-JUL-25 After 28-JUL-25	
					PAYABLE AFTER DUE DATE	14319	14901	
<b>Pro-Rata based Present Reading instead of Recorded</b>								
<b>BILL CALCULATION</b>		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	-28 -2.24		 For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)			
GOP Tariff x Units 37.5867 X 302		TOTAL TAXES ON FPA	-30.24		SDO # 0673365158 /03199760971			
		<b>TOTAL</b>	2249.76		XEN # 0679201098 /0679201098			
Fuel Price Adjustment for May-25 @ -0.4952/KWH		DEFERRED AMOUNT			SE # 0679201102 /			
PROG. GST PAID F-Y		OUTSTANDING INST. AMOUNT						
		PROG. IT PAID F-Y						

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For complaints dial: 118 /SMS:

BILL NO : 1

**MEPCO**  
 ENLIGHTENING LIVES  
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CONSUMER BILL**

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CONSUMER ID	1157516837	CNIC	3660301783473
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JUL 25 - 01 15311 2612702 - 000013737 - 23 JUL 25 - 000014319 - 280725 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	13737
JUL 25	23 JUL 25	01 15311 2612702 U	PAYABLE AFTER DUE DATE	Till 28-JUL-25 After 28-JUL-25 14319 14901