



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	DUE DATE
	14		1.50 %	OCT 25	01 OCT 25	04 OCT 25	22 OCT 25

CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME	MONTH	MDI	KWH UNITS	BILL	PAYMENT
1150532008 / 15014293721	A-2c(06)T	12	17151211683600	NEW MUMTAZABAD	Oct24	14	4937	335367	335367
					Nov-24	19	4806	306041	306041
					Dec24	13	3709	242864	242864
					Jan25	15	3224	212045	212045
					Feb25	12	3178	201839	201839
					Mar25	13	3398	213473	213473
					Apr25	14	4104	259372	259372
					May25	17	5528	319267	319267
					Jun25	18	5700	324053	324053
					Jul25	17	5991	335586	335586
					Aug25	20	4905	298839	298839
					Sep25	16	3922	227775	227775

REFERENCE NO	DIVISION	MUMTAZABAD
28 15121 1683600 U	SUB DIVISION	MUMTAZABAD

NAME & ADDRESS
 SOS PVT LTD
 C/O KANWAR MUHAMMAD TARIQ
 MUMTAZ ABAD
 MLTN
GST # 3277876123910

Prog.GST Paid = 110587
 Prog.IT Paid = 91174
 Extra Tax Exempt Cd = 1
 CNCT LOAD = 12
 NTN # 26799207
 MCO Date : 18-Oct-2023

آپ کے اس بل میں اگست 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت (FPA) کے 556 روپے بھی شامل ہیں
SAY NO TO CORRUPTION
WEB GENERATED BILL

Fuel Price Adjustment for Aug-25 @ 0.0796/KWH
 FT. FPA = .00 ET. FPA = .00
 VAR. FPA = 390.44 GST FPA = 71.00
 ED. FPA = 5.86 IT FPA = 59.00
 STAX. FPA = 29.73
Total FPA 556
 WATTAGE :
 LINE LENGTH :

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT
410.000 346.000	428.000 362.000	28 28	0	1

KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
191273	85759	89091	1	40	42	1	18	1	
191273	24354	25450	1	5	5	1	16	1	

UNITS CONSUMED (O) 3332 (P) 1096 (O) 2 (P) 0 (O) 18 (P) 18

MEPCO CHARGES		GOVT CHARGES		ARREAR	
UNITS CONSUMED	4428	E.D.	2351.79	CURRENT BILL	274975.03
ENERGY CHARGES	165146.52	TV FEE		BILL ADJUSTMENT	
FIX CHARGES	22500	GST	35271	INSTALLMENT	
LFP PENALTY		INCOME TAX	29060	TOTAL FPA	556
SEASONAL CHARGES		EXTRA TAX			
METER RENT	7.50	FURTHER TAX			
SERVICE RENT		ITS		PAYABLE WITHIN DUE DATE	275531
VAR. FPA	390.44	STAX - 2014	14696.08	L.P.SURCHARGE	9680 Till 27-OCT-25 285211
QTR TARRIF ADJ	-8360.51	N.J SURCHARGE		PAYABLE AFTER DUE DATE	19359 After 27-OCT-25 294890
TOTAL	179683.95	SALES TAX			

BILL CALCULATION		FC SURCHARE	
GOP			14302.44
Tariff X Units		TR SURCHARGE	
35.1500 X 3332		TAXES ON FPA	165.59
43.8200 X 1096		TOTAL	95846.9
18 X 1250		GST ADJ	71
		DEFERRED AMOUNT	
		OUTSTANDING INST. AMOUNT	

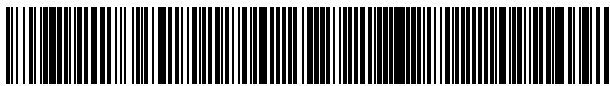
Please call for customer
 1. Complaint: 118
 2. SMS: 8118
 3. Whatsapp

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MOB #												
CNIC				-						-		



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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	275531	
OCT 25	22 OCT 25	28 15121 1683600 U	PAYABLE AFTER DUE DATE	Till 27-OCT-25 285211	After 27-OCT-25 294890