



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	ISSUE DATE	DUE DATE
27 JUL 15		1.5%	AUG 25	27 AUG 25	30 AUG 25	10 SEP 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	MUMTAZABAD	
1151727025	A-1a(01)	2	19151211683601	SUB DIVISION	MUMTAZABAD	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	016830 NEW MUMTAZABAD	
17 15121 1683601 U					Web Generated Bill	
					MONTH UNITS BILL PAYMENT	
					Aug24 SS 0 124 124	
					Sep24 SS 0 124 0	
					Oct24 SS 0 255 255	
					Nov24 SS 0 124 124	
					Dec24 SS 0 124 124	
					Jan25 SS 0 124 124	
					Feb25 SS 0 124 124	
					Mar25 SS 0 124 124	
					Apr25 SS 0 124 124	
					May25 SS 0 124 124	
					Jun25 SS 0 124 124	
					Jul25 SS 0 89 89	
MEPCO CHARGES			GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED			ELECTRICITY DUTY	0	ARREAR/AGE	0
COST OF ELECTRICITY	75		TV FEE	0	CURRENT BILL	89
METER RENT Fix Charges			GST	14	BILL ADJUSTMENT	
SERVICE RENT			INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT			EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE			FURTHER TAX		PAYABLE WITHIN DUE DATE	89
			RETAILER STAX		L.P.SURCHARGE	4
TOTAL	75.00				Till 15-SEP-25	After 15-SEP-25
					93	96
BILL CALCULATION			GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA <hr/> TOTAL TAXES ON FPA		 NO Lead	
GOP Tariff x Units					For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)	
			TOTAL	14	SDO # 03199758052 /03199758753	
			DEFERRED AMOUNT		XEN # 0614234666 /03199758742	
			OUTSTANDING INST. AMOUNT		SE # 03199758040 /0619220273	
PROG. GST PAID F-Y			PROG. IT PAID F-Y			

For complaints dial: 118 /SMS:

CUT HERE

MULTAN ELECTRIC POWER COMPANY - ELECTRICITY
CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR
PRIDE

CONSUMER ID 1151727025 CNIC 3630285718011



وزیر اعظم انرجی اینیشنسٹ فن ریپلیسمنٹ پروگرام کا

اعجاز

<https://efan.gov.pk/>AUG 25 - 17 15121 1683601 - 000000089 - 10 SEP 25 - 000000093 -
150925 - 6

BILL MONTH	DUCE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	89

AUG 25	10 SEP 25	17 15121 1683601 U	PAYABLE AFTER DUE DATE	Till 15-SEP-25 93	After 15-SEP-25 96
--------	-----------	--------------------	------------------------	----------------------	-----------------------