

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
	14		1.50 %	JUL 25	01 JUL 25	04 JUL 25	21 JUL 25
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER		FEEDER NAME	NEW MUMTAZABAD	
1150532008 / 15014293721	A-2c(06)T	12	17151211683600				
REFERENCE NO	DIVISION	MUMTAZABAD					
28 15121 1683600 U	SUB DIVISION	MUMTAZABAD					
NAME & ADDRESS SOS PVT LTD C/O KANWAR MUHAMMAD TARIQ MUMTAZ ABAD MLTN I-TAX paid for 2024-25: 369114 GST # 3277876123910				آپکے اس بل میں مئی 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت (FPA) کے روپے 3904- SAY NO TO WEB GENERATED BILL Extra Tax Exempt Cd = 1 CNCT LOAD = 12 NTN # 26799207 MCO Date : 18-Oct-2023 نوٹس: محترم صارف! آپ کا استعمال شدہ لوڈ منظور شدہ لوڈ سے زیادہ ہے۔ برہ کرم 15 دنوں کے اندر اضافی لوڈ کو باقاعدہ کروائیں، ورنہ آپ کا کنکشن منقطع کر دیا جائے گا			
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	Fuel Price Adjustment for May-25 @ -0.4952/KWH FT. FPA = .00 ET. FPA = .00 VAR. FPA = -2737.47 GST FPA = -500.00 ED. FPA = -41.06 IT FPA = -418.00 STAX. FPA = -208.39	Total FPA -3904	WATTAGE : LINE LENGTH :
357.000 305.000	374.000 320.000	25 25	0	1			
KWH	KWH METER READING			KVARH METER READING		MDI METER READING	METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT
191273 191273	74277 21018	78915 22371	1 1	26 4	31 5	1 1	17 15 1
UNITS CONSUMED (O) 4638 (P) 1353				(O) 5 (P) 1	(O) 17 (P) 17		
MEPCO CHARGES		GOVT CHARGES			ARREAR		
UNITS CONSUMED		E.D.		2973.98	CURRENT BILL		339490.08
ENERGY CHARGES		TV FEE			BILL ADJUSTMENT		
FIX CHARGES		GST		43533	INSTALLMENT		
LPF PENALTY		INCOME TAX		35972	TOTAL FPA		-3904
SEASONAL CHARGES		EXTRA TAX			PAYABLE WITHIN DUE DATE		335586
METER RENT		FURTHER TAX			L.P.SURCHARGE		11944 Till 24-JUL-25
SERVICE RENT		ITS			23887 After 24-JUL-25		
VAR. FPA		STAX - 2014		18138.56	347530 359473		
QTR TARRIF ADJ		N.J SURCHARGE			PAYABLE AFTER DUE DATE		
TOTAL		SALES TAX					
BILL CALCULATION			FC SURCHARE	19350.93			
GOP Tariff X Units 34.5900 X 4638			TR SURCHARGE				
43.2600 X 1353			TAXES ON FPA	-1167.45			
17 X 1250			TOTAL	118801.02			
			GST ADJ	-500			
			DEFERRED AMOUNT				
			OUTSTANDING INST. AMOUNT				
		For Complaint Contact SDO # : 03199758052 / 03199758753 XEN # : 0614234666 / 03199758742 SE # : 03199758					

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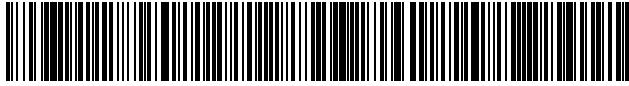




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CONSUMER ID	1150532008
BILL NO	26542663

MOB #												
CNIC				-						-		



- 28 15121 1683600 - JUL 25 - 21 JUL 25 - 000335586 - 000359473-24 JUL 25-000347530 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	335586	
JUL 25	21 JUL 25	28 15121 1683600 U	PAYABLE AFTER DUE DATE	Till 24-JUL-25 347530	After 24-JUL-25 359473