



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 % | NOV 25 | 01 NOV 25 | 04 NOV 25 | 20 NOV 25 | |
| CONSUMER ID / UNIQUE KEY | TARRIF | SANC.LOAD | OLD A/C NUMBER | FEEDER NAME | | NEW MUMTAZABAD | | |
| 1150532008 / 15014293721 | A-2c(06)T | 12 | 17151211683600 | MONTH | MDI | KWH UNITS | BILL | |
| REFERENCE NO | | DIVISION | MUMTAZABAD | Nov24 | 19 | 4806 | 306041 | |
| 28 15121 1683600 U | | SUB DIVISION | MUMTAZABAD | Dec-24 | 13 | 3709 | 242864 | |
| NAME & ADDRESS SOS PVT LTD C/O KANWAR MUHAMMAD TARIQ MUMTAZ ABAD MLTN GST # 3277876123910 | | | | | | | | |
| آپکے اس بل میں ستمبر 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت(FPA) کے 2693- روپے بھی شامل ہیں Prog.GST Paid = 145929 Prog.IT Paid = 120293 Extra Tax Exempt Cd = 1 CNCT LOAD = 12 NTN # 26799207 MCO Date : 18-Oct-2023 | | | | | | | | |
| SAY NO TO CORRUPTION WEB GENERATED BILL | | | | | | | | |
| Fuel Price Adjustment for Sep-25 @ -0.4812/KWH FT. FPA = .00 ET. FPA = .00 VAR. FPA = -1887.27 GST FPA = -345.00 ED. FPA = -28.31 IT FPA = -289.00 STAX. FPA = -143.67 | | | | | | | | |
| PRV.CUMM MDI | PRS.CUMM MDI | RESET NO | MONTHLY ADV.BILL | POWER FACT | Total FPA -2693 | WATTAGE : LINE LENGTH : | | |
| 428.000 362.000 | 445.000 375.000 | 29 29 | 0 | 1 | | | | |
| KWH | KWH METER READING | | | KVARH METER READING | | MDI METER READING | | |
| METER NO | PREVIOUS | PRESENT | MF | PREVIOUS | PRESENT | MF | METER STATUS | |
| 191273 191273 | 89091 25450 | 91557 26203 | 1 1 | 42 5 | 45 5 | 1 1 | 17 13 1 | |
| UNITS CONSUMED (O) 2466 (P) 753 (O) 3 (P) 0 (O) 17 (P) 17 | | | | | | | | |
| MEPCO CHARGES | | GOVT CHARGES | | | ARREAR | | | |
| UNITS CONSUMED | | E.D. | 1703.98 | | | CURRENT BILL | | |
| ENERGY CHARGES | | TV FEE | | | | 206112.75 | | |
| FIX CHARGES | | GST | 26452 | | | BILL ADJUSTMENT | | |
| LPF PENALTY | | INCOME TAX | 21682 | | | INSTALLMENT | | |
| SEASONAL CHARGES | | EXTRA TAX | | | | TOTAL FPA | | |
| METER RENT | | FURTHER TAX | | | | -2693 | | |
| SERVICE RENT | | ITS | | | | PAYABLE WITHIN DUE DATE | | |
| VAR. FPA | | STAX - 2014 | 11021.81 | | | 203420 | | |
| QTR TARRIF ADJ | | N.J SURCHARGE | | | | L.P.SURCHARGE | | |
| TOTAL | | SALES TAX | | | | 7263 Till 24-NOV-25 210683 | | |
| BILL CALCULATION | | FC SURCHARE | 10397.37 | | | 14525 After 24-NOV-25 217945 | | |
| GOP Tariff X Units 35.1500 X 2466 43.8200 X 753 17 X 1250 | | TR SURCHARGE | | | | | | |
| | | TAXES ON FPA | -805.98 | | | | | |
| | | TOTAL | 70451.18 | | | | | |
| | | GST ADJ | -345 | | | Please call for customer | | |
| | | DEFERRED AMOUNT | | | | 1. Complaint: 118 2. SMS: 8118 3. Whatsapp | | |
| | | OUTSTANDING INST. AMOUNT | | | | | | |

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MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)

| | |
|-------------|------------|
| CONSUMER ID | 1150532008 |
| BILL NO | 27925461 |

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|-------|-------------------------|
| MOB # | [REDACTED] |
| CNIC | [REDACTED] - [REDACTED] |



- 28 15121 1683600 - NOV 25 - 20 NOV 25 - 000203420 - 000217945-24 NOV 25-
000210683 - 6

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| BILL MONTH | DUE DATE | REFERENCE NO | PAYABLE WITHIN DUE DATE | 203420 | |
|------------|-----------|--------------------|-------------------------|--------------------------|---------------------------|
| NOV 25 | 20 NOV 25 | 28 15121 1683600 U | PAYABLE AFTER DUE DATE | Till 24-NOV-25 210683 | After 24-NOV-25 217945 |