





CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
				1.5%	JUL 25	27 JUL 25	30 JUL 25	08 AUG 25
CONSUMER ID		TARIFF	LOAD	OLD A/C NUMBER		DIVISION		MUMTAZABAD
1150531764		A-1a(01)	1	19151211667000		SUB DIVISION		MUMTAZABAD
REFERENCE NO		LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		016830 NEW MUMTAZABAD
17 15121 1667000 U						Web Generated Bill		
NAME & ADDRESS SALEEM U DIN 113JC MUMTAZ ABAD MLTN Say No To Corruption MCO Date : 11-Jan-0024					MONTH	UNITS	BILL	PAYMENT
					Jul24	42	243	243
					Aug24	28	177	177
					Sep24	15	133	133
					Oct24	15	133	133
					Nov24	16	133	133
					Dec24	16	133	133
					Jan25	18	134	134
					Feb25	15	133	133
					Mar25	15	133	133
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS			
S-P 6977052	199	213	1	14				
MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES				
UNITS CONSUMED	14	ELECTRICITY DUTY	1	ARREAR/AGE	0			
COST OF ELECTRICITY	75	TV FEE	0	CURRENT BILL	98			
METER RENT Fix Charges	8	GST	15	BILL ADJUSTMENT				
SERVICE RENT		INCOME TAX		INSTALLEMENT				
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	0			
F.C SURCHARGE		FURTHER TAX		PAYABLE WITHIN DUE DATE	98			
				L.P.SURCHARGE	4	7		
		RETAILER STAX		PAYABLE AFTER DUE DATE	Till 11-AUG-25	After 11-AUG-25		
TOTAL	83.00				102	105		
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA						
GOP Tariff x Units		TOTAL TAXES ON FPA						
		TOTAL		16				
		DEFERRED AMOUNT						
		OUTSTANDING INST. AMOUNT						
PROG. GST PAID F-Y		PROG. IT PAID F-Y						
								
For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App) SDO # 03199758052 /03199758753 XEN # 0614234666 /03199758742 SE # 03199758040 /0619220273								
For complaints dial: 118 /SMS:								
CUT HERE								
MEPCO MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL				BILL NO : 1				
				CONSUMER ID 1150531764				
								
JUL 25 - 17 15121 1667000 - 000000098 - 08 AUG 25 - 000000102 - 110825 - 6								
BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	98				
JUL 25	08 AUG 25	17 15121 1667000 U	PAYABLE AFTER DUE DATE	Till 11-AUG-25	After 11-AUG-25			
				102	105			