



GUJRANWALA ELECTRIC POWER COMPANY

GEPCO GST No.
25-00-2716-002-82

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

www.gepco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE (Pro-Rata)	ISSUE DATE	DUE DATE
27 AUG 14		1.5%	AUG 25	06 AUG 25	11 AUG 25	22 AUG 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	CITY-1,SIALKOT	
1122705431	A-1a(01)	2	03124131278626	SUB DIVISION	MODEL TOWN	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	044416 MIANAPURA	
03 12413 1743300 U				Web Generated Bill		

NAME & ADDRESS
QASER MUSHTAQ
MALIK MUSHTAQ AHMED
PACCA GARHA
SKT

Say No To Corruption

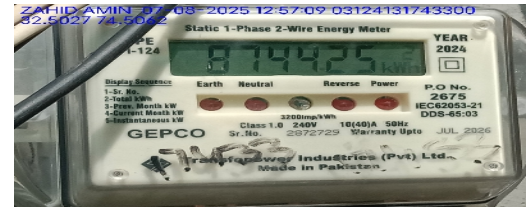
MCO Date : 03-Sep-2024

آپ کے اس بل میں جون 25 کے صرف شدہ یونٹس 792 کے ایندھن کی
قیمت (FPA) کے -792 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 2872729	7507	8707	1	1200	Pro-Rata Consumption Outstanding units : 37

GEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	1200	ELECTRICITY DUTY	829	ARREAR/AGE	0
COST OF ELECTRICITY	57228	TV FEE	0	CURRENT BILL	77384
METER RENT Fix Charges	1000	GST	10981	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX	5399	INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-615.54	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	3876	FURTHER TAX		TOTAL FPA	-792
				PAYABLE WITHIN DUE DATE	76592
QTR TARRIF ADJ/DMC	-1929.26	RETAILER STAX		L.P.SURCHARGE	3009 Till 25-AUG-25 79601
TOTAL	59559.20			PAYABLE AFTER DUE DATE	6017 After 25-AUG-25 82609

BILL CALCULATION		TOTAL TAXES ON FPA	
GST ON FPA		-112	
ED ON FPA		-9.23	
FURTHER TAX ON FPA		-	
S.TAX ON FPA		-55	
IT ON FPA			
ET ON FPA			
TOTAL TAXES ON FPA		-176.23	
TOTAL		17032.77	
		DEFERRED AMOUNT	
Fuel Price Adjustment for Jun-25 @ -0.7772/KWH		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	4505



For Complaints Please Use:
"NEPRA ASAAN APPROACH"
(Mobile App)

SDO #
00529250697 /03183992413

XEN #
00529250020

CUT HERE

8118



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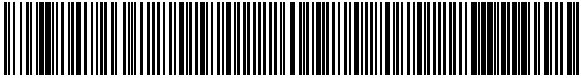
YOUR BETTER SERVICE - OUR PRIDE



GUJRANWALA ELECTRIC POWER COMPANY - ELECTRICITY
CONSUMER BILL

BILL NO : 1

CONSUMER ID	1122705431	CNIC	3460285672151
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AUG 25 - 03 12413 1743300 - 000076592 - 22 AUG 25 - 000079601 - 250825 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	76592
AUG 25	22 AUG 25	03 12413 1743300 U	PAYABLE AFTER DUE DATE	<div>Till 25-AUG-25 79601</div> <div>After 25-AUG-25 82609</div>