



# MULTAN ELECTRIC POWER COMPANY

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ELECTRICITY CONSUMER BILL

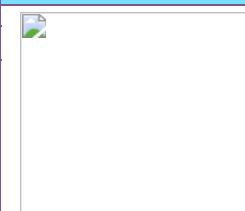
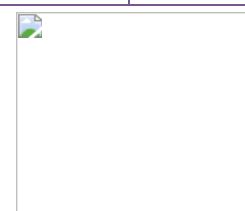
MEPCO GST No.  
04-07-2716-007-55

www.mepco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
		1.5%	JUL 25	26 JUL 25	28 JUL 25	07 AUG 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	MUMTAZABAD
1150470055	A-1b(03)T	6	17151211501300		SUB DIVISION	MUMTAZABAD
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	016830 NEW MUMTAZABAD
15 15121 1501300 U		1			Web Generated Bill	

NAME & ADDRESS	Say No To Corruption					MONTH	UNITS	BILL	PAYMENT
GHULAM AKBAR						Jul24	530	33473	33473
33-B MUMTAZ ABAD						Aug24	473	31106	31106
MTN						Sep24	396	23321	23321
						Oct24	351	20635	20635
						Nov24	156	9546	9546
						Dec24	243	14285	14285
						Jan25	487	30125	30125
						Feb25	342	19636	19636
						Mar25	276	14994	14994
						Apr25	263	14348	14348
						May25	371	18931	18931
						Jun25	577	31193	31193

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES			
UNITS CONSUMED	486	ELECTRICITY DUTY	288	ARREAR/AGE		0	
COST OF ELECTRICITY	20137	TV FEE	0	CURRENT BILL		27964	
METER RENT Fix Charges	8 1000	GST	3968	BILL ADJUSTMENT			
SERVICE RENT		INCOME TAX	1951	INSTALLEMENT			
FUEL PRICE ADJUSTMENT	-183.72	EXTRA TAX		SUBSIDIES		0	
F.C SURCHARGE	1569.78	FURTHER TAX		TOTAL FPA		-220	
				PAYABLE WITHIN DUE DATE		27744	
QTR TARRIF ADJ/DMC	-957.18	RETAILER STAX		L.P.SURCHARGE		1088 Till 11-AUG-25	2175 After 11-AUG-25
TOTAL	21573.88			PAYABLE AFTER DUE DATE		28832	29919

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA ----- TOTAL TAXES ON FPA	-34 -2.76  ----- -36.76	  For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App) SDO # 03199758052 /03199758753 XEN # 0614234666 /03199758742 SE # 03199758040 /0619220273			
		TOTAL	6170.24				
		DEFERRED AMOUNT					
Fuel Price Adjustment for May-25 @ -0.4952/KWH		OUTSTANDING INST. AMOUNT					
PROG. GST PAID F-Y		PROG. IT PAID F-Y	8475				

For complaints dial: 118 /SMS:

CUT HERE

118





YOUR BETTER SERVICE - OUR PRIDE

**MULTAN ELECTRIC POWER COMPANY - ELECTRICITY  
CONSUMER BILL**

BILL NO : 1

CONSUMER ID 1150470055



JUL 25 - 15 15121 1501300 - 000027744 - 07 AUG 25 - 000028832 - 110825 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	27744
JUL 25	07 AUG 25	15 15121 1501300 U	PAYABLE AFTER DUE DATE	Till 11-AUG-25 After 11-AUG-25 28832 29919