

CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE (Pro-Rata)	ISSUE DATE	DUE DATE	
29 JUL 00				1.5%	SEP 25	12 SEP 25	15 SEP 25	25 SEP 25	
CONSUMER ID		TARIFF	LOAD	OLD A/C NUMBER		DIVISION		MULTAN CANTT	
1150058640		A-1a(01)	5	03511104337000		SUB DIVISION		MULTAN CANTT	
REFERENCE NO		LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		013208 ISMAILABAD	
03 15111 0433700 U			1			Web Generated Bill			
NAME & ADDRESS MAQBOOL ABBAS S/O ABDUL HAMEED BANGLOW 57 PLOT 50 SHER SHAH ROAD CANTT MULTAN Say No To Corruption						MONTH	UNITS	BILL	PAYMENT
						Sep24	SS 0	-2569	0
						Oct24	3	-2344	0
						Nov24	1	-2127	0
						Dec24	SS 0	-1915	0
						Jan25	EX 43	-1250	0
						Feb25	30	-780	0
						Mar25	23	-411	0
						Apr25	EX 38	117	117
						May25	EX 43	443	443
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	Jun25	EX 42	427	427
3-P 051323	167428	167441	1	13	Pro-Rata Consumption Outstanding units : 1	Jul25	EX 51	479	479
Aug25		EX 22	244	244					
MEPCO CHARGES			GOVT CHARGES			TOTAL CHARGES			
UNITS CONSUMED	13	ELECTRICITY DUTY	2	ARREAR/AGE	0				
COST OF ELECTRICITY	175	TV FEE	0	CURRENT BILL	185				
METER RENT Fix Charges		GST	28	BILL ADJUSTMENT					
SERVICE RENT		INCOME TAX		INSTALLEMENT					
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	0				
F.C SURCHARGE	5.59	FURTHER TAX		PAYABLE WITHIN DUE DATE	185				
				L.P.SURCHARGE	8	16			
QTR TARRIF ADJ/DMC	-24.55	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 29-SEP-25 193	After 29-SEP-25 201			
TOTAL	156.04			Pro-Rata based Present Reading instead of Recorded					
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			Imran Hameed 14-09-2025 17:56:36 03151110433700 30.1822 71.4116			
GOP Tariff x Units						WAPDA kWh 167442			
			TOTAL			30			
			DEFERRED AMOUNT						
			OUTSTANDING INST. AMOUNT						
PROG. GST PAID F-Y			PROG. IT PAID F-Y						
For complaints dial: 118 /SMS: 8118									
CUT HERE									



www.mepco.com.pk

YOUR BETTER SERVICE - OUR
PRIDE

MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

CONSUMER ID	1150058640	CNIC	3460110612109
----------------	------------	------	---------------



وزیراعظم انرجی ایفیشنٹ فین ریلیسمنٹ پروگرام کا آغاز

<https://efan.gov.pk/>

SEP 25 - 03 15111 0433700 - 000000185 - 25 SEP 25 - 000000193 - 290925 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	185
SEP 25	25 SEP 25	03 15111 0433700 U	PAYABLE AFTER DUE DATE	<div>Till 29-SEP-25 193</div> <div>After 29-SEP-25 201</div>