

MULTAN ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)
www.mepco.com.pk MEPCO GST # 04-07-2716-007-55

CONN DATE	MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DU DATE		
30 NOV 22	33		1.50 %	JUL 25	01 JUL 25	04 JUL 25	21 JUL 25		
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER		FEEDER NAME		NEW MUMTAZABAD		
2150254775 / 15011310381	A-2c(06)T	5			MONTH	MDI	KWH UNITS	BILL	PAYMENT
REFERENCE NO	DIVISION	MUMTAZABAD		Jul24	8	1055	81438	81438	
28 15121 1683302 U	SUB DIVISION	MUMTAZABAD		Aug-24	8	1186	96849	96849	
<p>آپکے اس بل میں مئی 25 کے صرف شدہ بیوننس کے اینڈن کی قیمت (FPA) کے روپے بھی شامل ہیں 490- SAY NO TO WEB GENERATED CORRUPTION BILL نہیں: محترم صارف! آپ کا استعمال شدہ لوڈ منظور شدہ لوڈ سے زیادہ ہے۔ برہا کرم 15 دنوں کے اندر اضافی لوڈ کو بالا عدد کروائیں، ورنہ آپ کا نکشنا منقطع کر دیا جائے گا</p>					Sep24	9	1112	88424	88424
					Oct24	9	1184	95343	95343
					Nov24	6	854	63946	63946
					Dec24	4	223	20676	22273
					Jan25	4	398	31918	31918
					Feb25	6	358	31994	31994
					Mar25	4	325	27873	27873
					Apr25	5	323	28119	28119
					May25	6	650	45809	45809
					Jun25	9	1010	71477	71477
					Fuel Price Adjustment for May-25 @ -0.4952/KWH FT. FPA = -13.00 ET. FPA = -39.00 VAR. FPA = -321.88 GST FPA = -59.00 ED. FPA = -4.83 IT FPA = -53.00 STAX. FPA = .00				
PRV CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	Total FPA	-490	WATTAGE : LINE LENGTH :		
194.000 58.000	212.000 65.000	32 32	0	1					
KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
403399	18636	19921	1	1585	1686	1	18	1	
403399	1053	1092	1	188	201	1	7	1	
UNITS CONSUMED (O) 1285 (P) 39 (O) 101 (P) 13 (O) 18 (P) 18									
MEPCO CHARGES			GOVT CHARGES			ARREAR			
UNITS CONSUMED	1324		E.D.	623.43		CURRENT BILL	106909.29		
ENERGY CHARGES	46135.29		TV FEE			BILL ADJUSTMENT			
FIX CHARGES	22500		GST	12413		INSTALLMENT			
LPF PENALTY			INCOME TAX	11053		TOTAL FPA	-490		
SEASONAL CHARGES			EXTRA TAX	11724					
METER RENT			FURTHER TAX	2758					
SERVICE RENT			ITS			PAYABLE WITHIN DUE DATE	106419		
VAR. FPA	-321.88		STAX - 2014			L.P.SURCHARGE	3417	6834	
QTR TARRIF ADJ	-4573.36		N.J SURCHARGE			TILL 24-JUL-25	109836	After 24-JUL-25	113253
TOTAL	63740.05		SALES TAX			SE # : 03199758052 / 03199758753	XEN # : 0614234666 / 03199758742	SDO # : 03199758052 / 03199758753	
BILL CALCULATION			FC SURCHARGE	4276.52					
GOP Tariff X Units 34.5900 X 1285 43.2600 X 39			TR SURCHARGE						
18 X 1250			TAXES ON FPA	-168.83					
			TOTAL	42679.12					
			GST ADJ	-59					
			DEFERRED AMOUNT						
			OUTSTANDING INST. AMOUNT						

CUT HERE

17/7/23