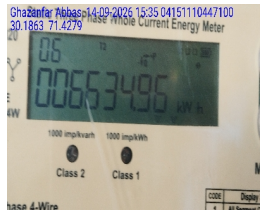
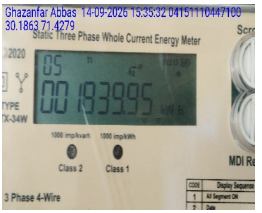


MEPCO		MULTAN ELECTRIC POWER COMPANY				MEPCO GST No. 04-07-2716-007-55	
ENLIGHTENING LIVES		YOUR BETTER SERVICE - OUR PRIDE		ELECTRICITY CONSUMER BILL		www.mepco.com.pk	
CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
14 NOV 90		1.5%	SEP 25	14 SEP 25	16 SEP 25	26 SEP 25	
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	MULTAN CANTT		
1150086097	A-1b(03)T	5	04511104471004	SUB DIVISION	MULTAN CANTT		
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	013208 ISMAILABAD		
04 15111 0447100 U		2		Web Generated Bill			
NAME & ADDRESS SULMA KHANAM D/O BLUND KHAN RAZA ROAD MTN Say No To Corruption MCO Date : 20-Sep-0020 آپ کے اس بل میں جولائی 25 کے صرف شدہ یونٹس 120 کے ایندھن کی قیمت (FPA) کے 256- روپے بھی شامل ہیں				MONTH	UNITS	BILL	PAYMENT
				Sep24	66	4897	4897
				Oct24	23	2537	2537
				Nov24	33	2925	2925
				Dec24	15	2040	2040
				Jan25	30	2839	2839
				Feb25	21	2359	2359
				Mar25	12	1807	1807
				Apr25	52	3922	3922
				May25	63	4292	4474
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS		
3-P 3110480 3110480	6279 1778	6634 1839	1 1	355 61			
MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES			
UNITS CONSUMED	416	ELECTRICITY DUTY	247	ARREAR/AGE	0		
COST OF ELECTRICITY	17246	TV FEE	0	CURRENT BILL	22480		
METER RENT Fix Charges	1000	GST	3429	BILL ADJUSTMENT			
SERVICE RENT		INCOME TAX		INSTALLEMENT			
FUEL PRICE ADJUSTMENT	-214.27	EXTRA TAX		SUBSIDIES	0		
F.C SURCHARGE	1343.68	FURTHER TAX		TOTAL FPA	-256		
				PAYABLE WITHIN DUE DATE	22224		
				L.P.SURCHARGE	940	1880	
QTR TARRIF ADJ/DMC	-785.45	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 29-SEP-25 23164	After 29-SEP-25 24104	
TOTAL	18589.96						
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		-39 -3.21 -42.21			
GOP Tariff x Units 40.5300 X 355 46.8500 X 61		TOTAL TAXES ON FPA		-42.21			
		TOTAL		3633.79			
		DEFERRED AMOUNT					
Fuel Price Adjustment for Jul-25 @ -1.7856/KWH		OUTSTANDING INST. AMOUNT					
PROG. GST PAID F-Y		PROG. IT PAID F-Y					
<div style="text-align: center;">CUT HERE</div>							

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

For complaints dial: 118 /SMS: 8118



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YOUR BETTER SERVICE - OUR
PRIDE

MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

CONSUMER ID	1150086097	CNIC	3630267078882
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وزیراعظم انرجی ایفیشنٹ فین ریلیسمنٹ پروگرام کا آغاز

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

SEP 25 - 04 15111 0447100 - 000022224 - 26 SEP 25 - 000023164 - 290925 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	22224	
SEP 25	26 SEP 25	04 15111 0447100 U	PAYABLE AFTER DUE DATE	Till 29-SEP-25 23164	After 29-SEP-25 24104