

**MULTAN ELECTRIC POWER COMPANY**  
YOUR BETTER SERVICE - OUR PRIDE

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
29 OCT 20		1.5%	OCT 25	14 OCT 25	18 OCT 25	28 OCT 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	CHISHTIAN	
1158360133	A-1a(01)	2	05158311127709	SUB DIVISION	S/TOWN CHISHTIAN	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	072801 COLLEGE	
05 15831 2164700 U				<b>Web Generated Bill</b>		

NAME & ADDRESS  
SHAH M .HABIB  
S/O M.SHAFFI  
GHANI AKBAR TOWN 13/G  
CTN

Say No To Corruption

آپکے اس بل میں اگست 25 کے صرف شدہ یونٹس 73 کے ایندھن کی قیمت (FPA) کے 7 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 1390907	6231	6305	1	74	

MONTH	UNITS	BILL	PAYMENT
Oct24	41	605	605
Nov24	40	699	754
Dec24	37	620	620
Jan25	39	606	606
Feb25	33	514	514
Mar25	40	616	616
Apr25	42	568	568
May25	50	504	504
Jun25	57	556	556
Jul25	57	547	547
Aug25	73	811	811
Sep25	61	663	663

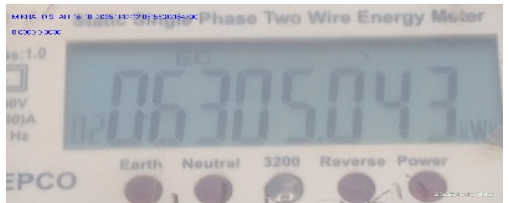
MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	74	ELECTRICITY DUTY	10	ARREAR/AGE	0
COST OF ELECTRICITY	780	TV FEE	0	CURRENT BILL	805
METER RENT Fix Charges		GST	123	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	5.81	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	31.82	FURTHER TAX		TOTAL FPA	7
				PAYABLE WITHIN DUE DATE	812
QTR TARRIF ADJ/DMC	-139.72	RETAILER STAX		L.P.SURCHARGE	34 846
TOTAL	677.91			PAYABLE AFTER DUE DATE	67 879
				Till 31-OCT-25 After 31-OCT-25	

**BILL CALCULATION**

GOP Tariff x Units  
10.5400 X 74

GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	1 0.09 1.09
TOTAL TAXES ON FPA	1.09
TOTAL	134.09
DEFERRED AMOUNT	
OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y	
PROG. IT PAID F-Y	


Fuel Price Adjustment for Aug-25 @ 0.0796/KWH



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

For complaints dial: 118 /SMS:  
8118

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

BILL NO : 1

CONSUMER ID	1158360133	CNIC	3110210543975
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وزیر اعظم انرجی ایفیشنٹ فین ریلیسمنٹ پروگرام کا

آغاز

<https://efan.gov.pk/>OCT 25 - 05 15831 2164700 - 000000812 - 28 OCT 25 - 000000846 -  
311025 - 6

Scan &amp; Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	812	
OCT 25	28 OCT 25	05 15831 2164700 U	PAYABLE AFTER DUE DATE	Till 31-OCT-25 846	After 31-OCT-25 879