



# MULTAN ELECTRIC POWER COMPANY

YOUR BETTER SERVICE - OUR PRIDE

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
31 JAN 00		1.5%	OCT 25	27 OCT 25	30 OCT 25	11 NOV 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	MUMTAZABAD
1150531800	A-1a(01)	2	19151211670200		SUB DIVISION	MUMTAZABAD
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	016830 NEW MUMTAZABAD
17 15121 1670200 U					Web Generated Bill	

NAME & ADDRESS  
SYED FAZIL HUSSAIN  
S.O TAJAMAL HUSSAIN  
H NO 1008-C MUMTAZ ABAD  
MULTAN

**Say No To Corruption**

MCO Date : 11-Sep-0018

آپکے اس بل میں اگست 25 کے صرف شدہ یونٹس 18 کے ایندھن کی قیمت (FPA) کے 1 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 1191412	15879	15882	1	3	

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	3	ELECTRICITY DUTY	1	ARREAR/AGE	0
COST OF ELECTRICITY	81	TV FEE	0	CURRENT BILL	101
METER RENT Fix Charges		GST	15	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	1.43	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	9.69	FURTHER TAX		TOTAL FPA	1
				PAYABLE WITHIN DUE DATE	102
QTR TARRIF ADJ/DMC	-5.66	RETAILER STAX		L.P.SURCHARGE	4
TOTAL	86.46			PAYABLE AFTER DUE DATE	8
					Till 14-NOV-25 After 14-NOV-25
				106	110
<b>BILL CALCULATION</b>		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	0.02	Imran Aslam 27-10-2025 08:15:38 17151211670200 30.1751 71.4883	Warranty Upto July 2020
GOP Tariff	x Units	TOTAL TAXES ON FPA	0.02	2018 Acc.CI.① P.O.No. 0604980	1588247 kWh 240V   10(40)A   50Hz   TYPE : PE1-6 2400imp/kWh 2400imp/kWh 2400imp/kWh 2400imp/kWh
		TOTAL	16.02		
		DEFERRED AMOUNT			
Fuel Price Adjustment for Aug-25 @ 0.0796/KWH		OUTSTANDING INST. AMOUNT		For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	-47	For complaints dial: 118 /SMS: 8118	



MULTAN ELECTRIC POWER COMPANY - ELECTRICITY  
CONSUMER BILL

BILL NO :  
1

YOUR BETTER SERVICE - OUR  
PRIDE

CONSUMER ID	1150531800	CNIC	3939333232323
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وزیر اعظم انرجی ایفیشنسٹ فین ریپلیسمنٹ پروگرام کا  
آغاز


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


OCT 25 - 17 15121 1670200 - 000000102 - 11 NOV 25 - 000000106 -  
141125 - 6

Scan &amp; Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	102	
OCT 25	11 NOV 25	17 15121 1670200 U	PAYABLE AFTER DUE DATE	Till 14-NOV-25 106	After 14-NOV-25 110