



# MULTAN ELECTRIC POWER COMPANY

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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
13 JUN 08	23.01	1.5%	AUG 25	18 AUG 25	20 AUG 25	28 AUG 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	MULTAN CANTT	
1150253403	A-1b(03)T	8	10151110740103	SUB DIVISION	MULTAN CANTT	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	013208 ISMAILABAD	
07 15111 0740103 U		1		Web Generated Bill		

NAME & ADDRESS  
SHADAT ALI  
S/O GHULAM HADIR  
H.NO 35 P.NO 4 MUHAMMAD RAZA  
SHAH ROAD AIR PORT ROAD MTN

**Say No To Corruption**

MCO Date : 07-Jun-0024

آپ کے اس بل میں جون 25 کے صرف شدہ یونٹس 4645 کے ایندھن کی قیمت (FPA) کے 4323 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
3-P 201478	32099	35534	1	3435	
201478	6980	8088	1	1108	

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	4543	ELECTRICITY DUTY	2749	ARREAR/AGE	0
COST OF ELECTRICITY	191130	TV FEE	0	CURRENT BILL	237960
METER RENT Fix Charges	1000	GST	36299	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLMENT	
FUEL PRICE ADJUSTMENT	-3610.09	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	14673.89	FURTHER TAX		TOTAL FPA	-4323
				PAYABLE WITHIN DUE DATE	233637
QTR TARRIF ADJ/DMC	-7891.75	RETAILER STAX		L.P.SURCHARGE	9946 19891
TOTAL	195302.05			PAYABLE AFTER DUE DATE	Till 01-SEP-25 243583 After 01-SEP-25 253528

BILL CALCULATION		TOTAL TAXES ON FPA	
GOP Tariff x Units 40.5300 X 3435		GST ON FPA	-659
46.8500 X 1108		ED ON FPA	-54.15
		FURTHER TAX ON FPA	
		S.TAX ON FPA	
		IT ON FPA	
		ET ON FPA	
Your electricity Load exceeded the sanctioned load; explain to RO within 15 days to avoid auto load enhancement and added security charges in 3/6 installments.		TOTAL	-713.15
		DEFFERED AMOUNT	
Fuel Price Adjustment for Jun-25 @ -0.7772/KWH		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	

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

SDO #  
03199758043 /03199758749  
XEN #  
0619200511 /03199758741  
SE #  
03199758040 /0619220273

For complaints dial: 118 /SMS:  
8118



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## MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

CONSUMER ID 1150253403 CNIC 3630258581543



AUG 25 - 07 15111 0740103 - 000233637 - 28 AUG 25 - 000243583 - 010925 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	233637
AUG 25	28 AUG 25	07 15111 0740103 U	PAYABLE AFTER DUE DATE	Till 01-SEP-25 243583 After 01-SEP-25 253528

https://bill.pitc.com.pk/mepcobill/general?refno=07151110740103