



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
	14		1.50 %	OCT 25	01 OCT 25	04 OCT 25	22 OCT 25
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME		NEW MUMTAZABAD	
1150532008 / 15014293721	A-2c(06)T	12	17151211683600	MONTH	MDI	KWH UNITS	BILL
REFERENCE NO	DIVISION		MUMTAZABAD	Oct24	14	4937	335367
28 15121 1683600 U	SUB DIVISION		MUMTAZABAD	Nov-24	19	4806	306041
NAME & ADDRESS SOS PVT LTD C/O KANWAR MUHAMMAD TARIQ MUMTAZ ABAD MLTN GST # 3277876123910				Dec24	13	3709	242864
Prog.GST Paid = 110587 Prog.IT Paid = 91174 Extra Tax Exempt Cd = 1 CNCT LOAD = 12 NTN # 26799207 MCO Date : 18-Oct-2023				Jan25	15	3224	212045
آپکے اس بل میں اگست 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت(FPA) کے 556 روپے بھی شامل ہیں SAY NO TO CORRUPTION				Feb25	12	3178	201839
				Mar25	13	3398	213473
				Apr25	14	4104	259372
				May25	17	5528	319267
				Jun25	18	5700	324053
				Jul25	17	5991	335586
				Aug25	20	4905	298839
				Sep25	16	3922	227775
Fuel Price Adjustment for Aug-25 @ 0.0796/KWH FT. FPA = .00 ET. FPA = .00 VAR. FPA = 390.44 GST FPA = 71.00 ED. FPA = 5.86 IT FPA = 59.00 STAX. FPA = 29.73							
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	Total FPA	556	
410.000 346.000	428.000 362.000	28 28	0	1	WATTAGE : LINE LENGTH :		
KWH	KWH METER READING			KVARH METER READING		MDI METER READING	
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	METER STATUS
191273 191273	85759 24354	89091 25450	1 1	40 5	42 5	1 1	18 16 1
UNITS CONSUMED (O) 3332 (P) 1096				(O) 2 (P) 0	(O) 18 (P) 18		
MEPCO CHARGES	GOVT CHARGES			ARREAR			
UNITS CONSUMED	4428	E.D.	2351.79	CURRENT BILL	274975.03		
ENERGY CHARGES	165146.52	TV FEE		BILL ADJUSTMENT			
FIX CHARGES	22500	GST	35271	INSTALLMENT			
LPF PENALTY		INCOME TAX	29060	TOTAL FPA	556		
SEASONAL CHARGES		EXTRA TAX		PAYABLE WITHIN DUE DATE	275531		
METER RENT	7.50	FURTHER TAX		L.P.SURCHARGE	9680	19359	
SERVICE RENT		ITS		PAYABLE AFTER DUE DATE	Till 27-OCT-25 285211	After 27-OCT-25 294890	
VAR. FPA	390.44	STAX - 2014	14696.08				
QTR TARRIF ADJ	-8360.51	N.J SURCHARGE					
TOTAL	179683.95	SALES TAX					
BILL CALCULATION							
GOP Tariff X Units 35.1500 X 3332 43.8200 X 1096 18 X 1250				FC SURCHARE	14302.44		
				TR SURCHARGE			
				TAXES ON FPA	165.59		
				TOTAL	95846.9		
				GST ADJ	71		
				DEFERRED AMOUNT			
				OUTSTANDING INST. AMOUNT			
 Please call for customer 1. Complaint: 118 2. SMS: 8118 3. Whatsapp							

CUT HERE

MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)

CONSUMER ID	1150532008
BILL NO	27564343

Scan & Pay

MOB #	[REDACTED]
CNIC	[REDACTED] - [REDACTED]



- 28 15121 1683600 - OCT 25 - 22 OCT 25 - 000275531 - 000294890-27 OCT 25-
000285211 - 6



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	275531	
OCT 25	22 OCT 25	28 15121 1683600 U	PAYABLE AFTER DUE DATE	Till 27-OCT-25 285211	After 27-OCT-25 294890