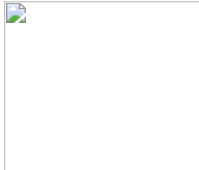
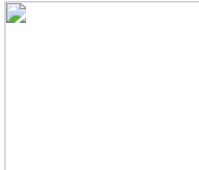


 <b>MULTAN ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)</b> <a href="http://www.mepco.com.pk">www.mepco.com.pk</a> MEPCO GST # 04-07-2716-007-55									
CONN.DATE	MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE		
30 NOV 22	33		1.50 %	AUG 25	01 AUG 25	04 AUG 25	21 AUG 25		
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER		FEEDER NAME		NEW MUMTAZABAD		
2150254775 / 15011310381	A-2c(06)T	5			MONTH	MDI	KWH UNITS	BILL	PAYMENT
<b>REFERENCE NO</b> 28 15121 1683302 U <b>DIVISION</b> MUMTAZABAD <b>SUB DIVISION</b> MUMTAZABAD  <b>NAME &amp; ADDRESS</b> SOS SECURITY ORGANIZATION SYSTEM C/O KANWAR M TARIQ 951-B MUMTAZABAD MULTAN  <b>Prog.GST Paid = 12354</b> <b>Prog.IT Paid = 11000</b> <b>CNCT LOAD = 5</b> <b>NTN # 12445452</b>  <b>آپ کے اس بل میں جون 25 کے صرف شدہ</b> <b>یونٹس کے ایندھن کی قیمت (FPA) کے</b> <b>1238- روپے بھی شامل ہیں</b> <b>SAY NO TO CORRUPTION</b>					Aug24	8	1186	96849	96849
					Sep-24	9	1112	88424	88424
					Oct24	9	1184	95343	95343
					Nov24	6	854	63946	63946
					Dec24	4	223	20676	22273
					Jan25	4	398	31918	31918
					Feb25	6	358	31994	31994
					Mar25	4	325	27873	27873
					Apr25	5	323	28119	28119
					May25	6	650	45809	45809
Jun25	9	1010	71477	71477					
Jul25	18	1324	106419	106419					
					Fuel Price Adjustment for Jun-25 @ -0.7772/KWH FT. FPA = -31.00 ET. FPA = -135.00 VAR. FPA = -784.97 GST FPA = -143.00 ED. FPA = -11.77 IT FPA = -133.00 STAX. FPA = .00 <b>Total FPA -1238</b>				
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	WATTAGE : LINE LENGTH :				
212.000 65.000	226.000 68.000	33 33	0	0.99					
KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
403399	19921	20775	1	1686	1792	1	14	1	
403399	1092	1111	1	201	211	1	3	1	
UNITS CONSUMED (O) 854 (P) 19 (O) 106 (P) 10 (O) 14 (P) 14									
MEPCO CHARGES				GOVT CHARGES		ARREAR			
UNITS CONSUMED				E.D.		CURRENT BILL		77788.26	
ENERGY CHARGES				TV FEE		BILL ADJUSTMENT			
FIX CHARGES				GST		INSTALLMENT			
LPF PENALTY				INCOME TAX		TOTAL FPA		-1238	
SEASONAL CHARGES				EXTRA TAX					
METER RENT				FURTHER TAX					
SERVICE RENT				ITS		PAYABLE WITHIN DUE DATE		76551	
VAR. FPA				STAX - 2014		L.P.SURCHARGE		2491 4981	
QTR TARRIF ADJ				N.J SURCHARGE		PAYABLE AFTER DUE DATE		Till 25-AUG-25 79042 After 25-AUG-25 81532	
TOTAL				SALES TAX					
<b>BILL CALCULATION</b>  GOP Tariff X Units 35.1500 X 854 43.8200 X 19  14 X 1250				FC SURCHARGE		2819.79		 	
				TR SURCHARGE					
				TAXES ON FPA		-453.77			
				TOTAL		30341.43			
				GST ADJ		-143		<b>For Complaint Contact</b> SDO # : 03199758052 / 03199758753 XEN # : 0614234666 / 03199758742 SE # : 03199758	
				DEFERRED AMOUNT					
				OUTSTANDING INST. AMOUNT					
CUT HERE									
 <b>MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)</b>									
CONSUMER ID					2150254775				
BILL NO					26934443				
MOB #									
CNIC									
									
- 28 15121 1683302 - AUG 25 - 21 AUG 25 - 000076551 - 000081532-25 AUG 25-000079042 - 6									
BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	76551					
AUG 25	21 AUG 25	28 15121 1683302 U	PAYABLE AFTER DUE DATE	Till 25-AUG-25 79042		After 25-AUG-25 81532			