



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
02 DEC 23		1.5%	AUG 25	30 AUG 25	01 SEP 25	11 SEP 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	B.ZAKRIA(MUSA PAK)
3150385204	A-1b(03)T	7			SUB DIVISION	BOSAN ROAD
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	122910 ASKARI-3
19 15174 6408679 U		2			Web Generated Bill	

NAME & ADDRESS
DAD WORKERS C/O MAJOR
AZEEM ZA
ZAFAR IQBAL CH
H NO 411 ASKRI - III DHA
MULTAN

Say No To Corruption

آپکے اس بل میں جوں 25 کے صرف شدہ یونٹس 93 کے ایندھن کی قیمت(FPA) کے 86- روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
3-P 0081331 0081331	2877 716	3056 760	1 1	179 44	

MEPCO CHARGES	GOVT CHARGES	TOTAL CHARGES
---------------	--------------	---------------

UNITS CONSUMED	223	ELECTRICITY DUTY	134	ARREAR/AGE	0
COST OF ELECTRICITY	9316	TV FEE	0	CURRENT BILL	12690
METER RENT Fix Charges	1000	GST	1936	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-72.28	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	720.29	FURTHER TAX		TOTAL FPA	-86
				PAYABLE WITHIN DUE DATE	12603
QTR TARRIF ADJ/DMC	-416.24	RETAILER STAX		L.P.SURCHARGE	531
TOTAL	10547.77			PAYABLE AFTER DUE DATE	1062 Till 15-SEP-25 13134
					13665 After 15-SEP-25

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA ----- TOTAL TAXES ON FPA	-13 -1.08 -14.08	Naveed ashraf 30-08-2025 09:46:19 19151746408679 302967715138 V _a V _b V _c DDS-60-2020 DDS-60-2011 3 x 230 /400V 10(100)A 50Hz GPRS STATUS 31 1000 imp/kWh JUN-2026 MEPCO adims COSEM Compliant Three Phase Whole Current 3G Smart Energy Meter	Naveed ashraf 30-08-2025 09:46:48 19151746408679 302968715138 V _a V _b V _c DDS-60-2020 DDS-60-2011 3 x 230 /400V 10(100)A 50Hz GPRS STATUS 31 1000 imp/kWh JUN-2026 MEPCO adims COSEM Compliant Three Phase Whole Current 3G Smart Energy Meter
		TOTAL	2055.92	For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App) SDO # 03199758081 /03199758768	
		DEFERRED AMOUNT		XEN # 0616513806 /03199758745	
Fuel Price Adjustment for Jun-25 @ -0.7772/KWH		OUTSTANDING INST. AMOUNT		SE # 03199758040 /0619220273	
PROG. GST PAID F-Y		PROG. IT PAID F-Y			

For complaints dial: 118 /SMS:

CUT HERE





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

BILL NO : 1

YOUR BETTER SERVICE - OUR
PRIDE

CONSUMER ID	3150385204	CNIC	3520189087985
-------------	------------	------	---------------

وزیر اعظم انرجی ایفیشنسٹ فین ریپلیسمنٹ پروگرام کا

آغاز



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

AUG 25 - 19 15174 6408679 - 000012603 - 11 SEP 25 - 000013134 -
150925 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	12603	
AUG 25	11 SEP 25	19 15174 6408679 U	PAYABLE AFTER DUE DATE	Till 15-SEP-25 13134	After 15-SEP-25 13665