



MULTAN ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)

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MEPCO GST # 04-07-2716-007-55

CONN.DATE	MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DU DATE			
26 APR 22	52		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		JAM PUR				
2150245872 / 15011290924	E-1ii(56)	5		MONTH	MDI	KWH UNITS	BILL	PAYMENT		
REFERENCE NO	DIVISION	MUMTAZABAD		Oct24	SS 0	0	6935	6935		
28 15128 0090204 R	SUB DIVISION	QASBA MARAL		Nov-24	SS 0	0	6935	6935		
NAME & ADDRESS KANWAR MUHAMMAD TARIQ S.O MUHAMMAD ALI GOPAL PUR MULTAN				Dec24	SS 0	0	6935	6935		
CNCT LOAD = 5 SAY NO TO CORRUPTION WEB GENERATED BILL				Jan25	SS 0	0	6935	6935		
				Feb25	SS 0	0	6935	6935		
				Mar25	SS 0	0	6935	6935		
				Apr25	SS 0	0	6935	6935		
				May25	SS 0	0	6935	6935		
				Jun25	SS 0	0	6935	6935		
				Jul25	SS 0	0	6935	6935		
				Aug25	SS 0	0	6935	6935		
				Sep25	SS 0	0	6935	6935		
				Total FPA	0	WATTAGE : LINE LENGTH :				
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT						
			0							
KWH	KWH METER READING			KVARH METER READING			MDI METER READING	METER STATUS		
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT			
37119 37119	262 1492	306 1842	1 1	0	0	0	0			
UNITS CONSUMED 394										
MEPCO CHARGES		GOVT CHARGES			ARREAR					
UNITS CONSUMED		E.D.		304.67	CURRENT BILL		39906			
ENERGY CHARGES		TV FEE			BILL ADJUSTMENT					
FIX CHARGES		GST		4840	INSTALLMENT					
LPF PENALTY		INCOME TAX		3874						
SEASONAL CHARGES		EXTRA TAX		3227						
METER RENT		FURTHER TAX		1076	PAYABLE WITHIN DUE DATE		39906			
SERVICE RENT		ITS			L.P.SURCHARGE		1329	2658		
VAR. FPA		STAX - 2014			Till 27-OCT-25		After 27-OCT-25			
QTR TARRIF ADJ		N.J SURCHARGE			41235		42564			
TOTAL		SALES TAX								
BILL CALCULATION GOP Tariff X Units 53.4400 X 394		FC SURCHARE		1272.62						
		TR SURCHARGE								
		TAXES ON FPA								
		TOTAL		14594.29						
		GST ADJ			Please call for customer					
		DEFERRED AMOUNT			1. Complaint: 118 2. SMS: 8118 3. Whatsapp					
		OUTSTANDING INST. AMOUNT								

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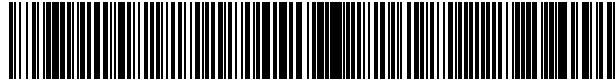




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CONSUMER ID	2150245872
BILL NO	27579809

MOB #											
CNIC			-								-



- 28 15128 0090204 - OCT 25 - 22 OCT 25 - 000039906 - 000042564-27 OCT 25-
000041235 - 6

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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	39906	
OCT 25	22 OCT 25	28 15128 0090204 R	PAYABLE AFTER DUE DATE	Till 27-OCT-25 41235	After 27-OCT-25 42564