

**MULTAN ELECTRIC POWER COMPANY**  
YOUR BETTER SERVICE - OUR PRIDE

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
31 JAN 00		1.5%	SEP 25	27 SEP 25	29 SEP 25	10 OCT 25

CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	MUMTAZABAD
1150531800	A-1a(01)	2	19151211670200	SUB DIVISION	MUMTAZABAD

REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	016830 NEW MUMTAZABAD
17 15121 1670200 U					

**NAME & ADDRESS**  
SYED FAZIL HUSSAIN  
S.O TAJAMAL HUSSAIN  
H NO 1008-C MUMTAZ ABAD  
MULTAN

**Say No To Corruption**  
MCO Date : 11-Sep-0018

آپکے اس بل میں جولائی 25 کے صرف شدہ یونٹس 48 کے ایندھن کی قیمت (FPA) کے 102- روپے بھی شامل ہیں

MONTH	UNITS	BILL	PAYMENT
Sep24	57	703	703
Oct24	55	913	913
Nov24	77	1313	1313
Dec24	47	739	739
Jan25	38	587	587
Feb25	46	703	703
Mar25	65	978	978
Apr25	104	1178	1178
May25	1041	63179	63179
Jun25	333	14853	14853
Jul25	48	700	700
Aug25	18	203	203

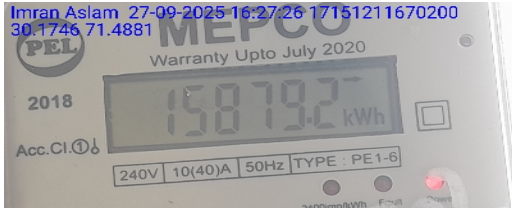
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 1191412	15782	15879	1	97	

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	97	ELECTRICITY DUTY	30	ARREAR/AGE	0
COST OF ELECTRICITY	2177	TV FEE	0	CURRENT BILL	2758
METER RENT Fix Charges		GST	421	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-85.71	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	313.31	FURTHER TAX		TOTAL FPA	-102
				PAYABLE WITHIN DUE DATE	2656
				L.P.SURCHARGE	116 231
QTR TARRIF ADJ/DMC	-183.15	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 13-OCT-25 2772 After 13-OCT-25 2887
TOTAL	2221.45				

**BILL CALCULATION**

GOP Tariff x Units  
22.4400 X 97

GST ON FPA	-15	
ED ON FPA	-1.29	
FURTHER TAX ON FPA		
S.TAX ON FPA		
IT ON FPA		
ET ON FPA		
TOTAL TAXES ON FPA	-16.29	
TOTAL	434.71	
DEFERRED AMOUNT		
OUTSTANDING INST. AMOUNT		
PROG. GST PAID F-Y		
PROG. IT PAID F-Y	-47	



Imran Aslam 27-09-2025 16:27:26 17151211670200  
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For Complaints Please Use:  
"NEPRA ASAAN APPROACH"  
(Mobile App)

For complaints dial: 118 /SMS: 8118

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# MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR  
PRIDE

CONSUMER ID	1150531800	CNIC	3939333232323
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وزیر اعظم انرجی ایفیشنٹ فین ریلیسمنٹ پروگرام کا آغاز

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



SEP 25 - 17 15121 1670200 - 000002656 - 10 OCT 25 - 000002772 - 131025 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	2656	
SEP 25	10 OCT 25	17 15121 1670200 U	PAYABLE AFTER DUE DATE	Till 13-OCT-25 2772	After 13-OCT-25 2887