



# 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		
27 JUL 15			1.5%	SEP 25	27 SEP 25	29 SEP 25	10 OCT 25		
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	MUMTAZABAD			
1151727025	A-1a(01)	2	19151211683601		SUB DIVISION	MUMTAZABAD			
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	016830 NEW MUMTAZABAD			
17 15121 1683601 U					Web Generated Bill				
<b>NAME &amp; ADDRESS</b> SALEEM AKHTAR MALIK S/O KARIM BUKHSH MALIK MUMTAZABAD MULTAN  <b>Say No To Corruption</b> <small>MCO Date : 11-Jul-0017</small>						MONTH	UNITS	BILL	PAYMENT
S-P 710254	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	Sep24	SS 0	124	0
S-P 710254	22343	22343	1	0		Oct24	SS 0	255	255
						Nov24	SS 0	124	124
						Dec24	SS 0	124	124
						Jan25	SS 0	124	124
						Feb25	SS 0	124	124
						Mar25	SS 0	124	124
						Apr25	SS 0	124	124
						May25	SS 0	124	124
						Jun25	SS 0	124	124
						Jul25	SS 0	89	89
						Aug25	SS 0	89	89
MEPCO CHARGES			GOVT CHARGES			TOTAL CHARGES			
UNITS CONSUMED			ELECTRICITY DUTY		0	ARREAR/AGE		0	
COST OF ELECTRICITY	75		TV FEE		0	CURRENT BILL		89	
METER RENT Fix Charges			GST		14	BILL ADJUSTMENT			
SERVICE RENT			INCOME TAX			INSTALLEMENT			
FUEL PRICE ADJUSTMENT			EXTRA TAX			SUBSIDIES		0	
F.C SURCHARGE			FURTHER TAX			PAYABLE WITHIN DUE DATE		89	
			RETAILER STAX			L.P.SURCHARGE		4	
TOTAL	75.00					PAYABLE AFTER DUE DATE		7	
						Till 13-OCT-25		93	
						After 13-OCT-25		96	
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			 <b>No Lead</b>			
GOP Tariff	x Units		TOTAL			For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)			
			DEFERRED AMOUNT			For complaints dial: 118 /SMS: 8118			
			OUTSTANDING INST. AMOUNT						
PROG. GST PAID F-Y			PROG. IT PAID F-Y						

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

BILL NO : 1

YOUR BETTER SERVICE - OUR  
PRIDE

CONSUMER ID	1151727025	CNIC	3630285718011
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BANK  
STAMP

وزیر اعظم انرجی ایفیشنسٹ فین ریپلیسمنٹ پروگرام کا آغاز

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



SEP 25 - 17 15121 1683601 - 000000089 - 10 OCT 25 - 000000093 - 131025 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	89	
SEP 25	10 OCT 25	17 15121 1683601 U	PAYABLE AFTER DUE DATE	Till 13-OCT-25 93	After 13-OCT-25 96