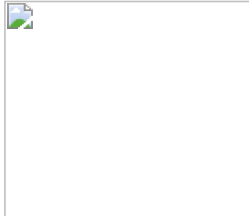
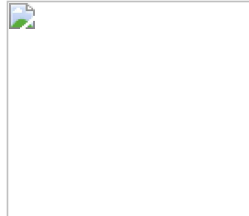




# MULTAN ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)

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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	DUE DATE								
		52		1.50 %	NOV 25	01 NOV 25	04 NOV 25	20 NOV 25								
CONSUMER ID / UNIQUE KEY		TARRIF	SANC.LOAD	OLD A/C NUMBER		FEEDER NAME		NEW MUMTAZABAD								
1150532007 / 15014296172		A-2c(06)T	8	17151211683500		MONTH	MDI	KWH UNITS	BILL	PAYMENT						
1150532007 / 15014296172		A-2c(06)T	8	17151211683500		Nov24	5	1198	80671	80671						
						Dec-24	4	1358	92636	92636						
REFERENCE NO		DIVISION	MUMTAZABAD		Jan25	8	2747	173787	173787							
28 15121 1683500 U		SUB DIVISION	MUMTAZABAD		Feb25	7	1990	126130	126130							
					Mar25	5	1493	91066	91066							
					Apr25	5	1024	69794	69794							
					May25	5	1546	92133	92133							
					Jun25	8	1864	107431	107431							
					Jul25	7	2102	117920	117920							
					Aug25	7	2113	124987	124987							
					Sep25	8	2038	118097	118097							
					Oct25	7	1724	105789	105789							
<b>NAME &amp; ADDRESS</b> SECURITY ORGANISING SYSTEM SOS PVT LTD C/O KANWAR M. TARIQ MUMTAZ ABAD MLTN  <b>GST # 3277876123910</b>		Prog.GST Paid = 60007 Prog.IT Paid = 48407 Extra Tax Exempt Cd = 1 CNCT LOAD = 8 NTN # 26799207 MCO Date : 15-Feb-2024		آپکے اس بل میں ستمبر 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت (FPA) کے 1399- روپے بھی شامل ہیں <b>SAY NO TO CORRUPTION</b> <b>WEB GENERATED BILL</b>		Fuel Price Adjustment for Sep-25 @ -0.4812/KWH FT. FPA = .00 ET. FPA = .00 VAR. FPA = -980.69 GST FPA = -179.00 ED. FPA = -14.71 IT FPA = -150.00 STAX. FPA = -74.65 <b>Total FPA -1399</b>										
						WATTAGE : LINE LENGTH :										
						PRV.CUMM MDI		PRS.CUMM MDI		RESET NO		MONTHLY ADV.BILL		POWER FACT		
						122.000 88.000		129.000 92.000		22 22		0		1		
						KWH		KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
						METER NO		PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
						8201333		26130	27198	1	1187	1225	1	7	1	
						8201333		4825	5065	1	286	298	1	4	1	
						UNITS CONSUMED (O) 1068 (P) 240 (O) 38 (P) 12 (O) 7 (P) 7										
						MEPCO CHARGES			GOVT CHARGES			ARREAR				
UNITS CONSUMED		1308	E.D.		683.81	CURRENT BILL		83275.95								
ENERGY CHARGES		48057	TV FEE			BILL ADJUSTMENT		100597								
FIX CHARGES		9062.50	GST		10722	INSTALLMENT										
LPF PENALTY			INCOME TAX		8521	TOTAL FPA		-1399								
SEASONAL CHARGES			EXTRA TAX													
METER RENT		7.50	FURTHER TAX													
SERVICE RENT			ITS			PAYABLE WITHIN DUE DATE		182474								
VAR. FPA		-980.69	STAX - 2014		4467.45	L.P.SURCHARGE		2944	5887	Till 24-NOV-25 185418 After 24-NOV-25 188361						
QTR TARRIF ADJ		-2469.63	N.J SURCHARGE			PAYABLE AFTER DUE DATE										
TOTAL		53676.68	SALES TAX													
BILL CALCULATION  GOP Tariff X Units 35.1500 X 1068 43.8200 X 240  7.25 X 1250			FC SURCHARE		4224.84											
			TR SURCHARGE													
			TAXES ON FPA		-418.36											
			TOTAL		28200.74											
		GST ADJ		-179			Please call for customer 1. Complaint: 118 2. SMS: 8118 3. Whatsapp									
		DEFERRED AMOUNT														
		OUTSTANDING INST. AMOUNT														

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## MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)

CONSUMER ID	1150532007
BILL NO	27925416

<b>MOB #</b>											
<b>CNIC</b>				-						-	



- 28 15121 1683500 - NOV 25 - 20 NOV 25 - 000182474 - 000188361-24 NOV 25-  
000185418 - 6

## Scan & Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	182474	
NOV 25	20 NOV 25	28 15121 1683500 U	PAYABLE AFTER DUE DATE	Till 24-NOV-25 185418	After 24-NOV-25 188361