



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
07 DEC 94		1.5%	OCT 25	25 OCT 25	28 OCT 25	10 NOV 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	MUMTAZABAD
1150470056	A-1a(01)	1	17151211501400		SUB DIVISION	MUMTAZABAD
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	016830 NEW MUMTAZABAD
15 15121 1501400 U		6			Web Generated Bill	

NAME & ADDRESS
SAKHA HUSSAIN S.O ATTA
HUSSAIN
MUMTAZ ABAD
ML

Say No To Corruption

MCO Date : 26-Jul-0017

آپکے اس بل میں اگست 25 کے صرف شدہ یونٹس 292 کے اینڈھن کی
قیمت (FPA) کے 29 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 699554	25290	25599	1	309	

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	309	ELECTRICITY DUTY	167	ARREAR/AGE	0
COST OF ELECTRICITY	11739	TV FEE	0	CURRENT BILL	14777
METER RENT Fix Charges	200	GST	2254	BILL ADJUSTMENT	
SERVICE RENT	2	INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	23.24	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	998.07	FURTHER TAX		TOTAL FPA	29
				PAYABLE WITHIN DUE DATE	14806
QTR TARRIF ADJ/DMC	-583.42	RETAILER STAX		L.P.SURCHARGE	618
TOTAL	12378.89				1235
				PAYABLE AFTER DUE DATE	Till 13-NOV-25 15424
					After 13-NOV-25 16041

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	5 0.35
GOP Tariff x Units 37.9900 X 309		TOTAL TAXES ON FPA	5.35
		TOTAL	2426.35
		DEFERRED AMOUNT	
Fuel Price Adjustment for Aug-25 @ 0.0796/KWH		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	



For Complaints Please Use:
"NEPRA ASAAN APPROACH"
(Mobile App)

For complaints dial: 118 /SMS:
8118

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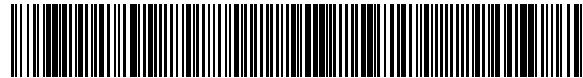
MULTAN ELECTRIC POWER COMPANY - ELECTRICITY
CONSUMER BILLBILL NO :
1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID 1150470056



وزیر اعظم انرجی ایفیشنسٹ فین ریپلیسمنٹ پروگرام کا
آغاز

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


OCT 25 - 15 15121 1501400 - 000014806 - 10 NOV 25 - 000015424 -
131125 - 6

Scan & Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	14806	
OCT 25	10 NOV 25	15 15121 1501400 U	PAYABLE AFTER DUE DATE	Till 13-NOV-25 15424	After 13-NOV-25 16041