



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				
26 APR 22	52		1.50 %	JUL 25	01 JUL 25	04 JUL 25	21 JUL 25				
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME		JAM PUR					
				MONTH	MDI	KWH UNITS	BILL	PAYMENT			
2150245872 / 15011290924	E-1ii(56)	5		Jul24	SS 0	0	2046	2046			
REFERENCE NO		DIVISION	MUMTAZABAD	Aug-24	SS 0	0	6935	6935			
28 15128 0090204 R		SUB DIVISION	QASBA MARAL	Sep-24	SS 0	0	6935	6935			
NAME & ADDRESS KANWAR MUHAMMAD TARIQ S.O MUHAMMAD ALI GOPAL PUR MULTAN I-TAX paid for 2024-25: 6576		CNCT LOAD = 5	SAY NO TO CORRUPTION	Oct-24	SS 0	0	6935	6935			
			WEB GENERATED BILL	Nov-24	SS 0	0	6935	6935			
				Dec-24	SS 0	0	6935	6935			
				Jan-25	SS 0	0	6935	6935			
				Feb-25	SS 0	0	6935	6935			
				Mar-25	SS 0	0	6935	6935			
				Apr-25	SS 0	0	6935	6935			
				May-25	SS 0	0	6935	6935			
				Jun-25	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	MF			
37119 37119	262 1492	262 1492	1 1	0	0	0	0	0			
UNITS CONSUMED											
MEPCO CHARGES			GOVT CHARGES			ARREAR					
UNITS CONSUMED			E.D.			CURRENT BILL		6935			
ENERGY CHARGES			TV FEE			BILL ADJUSTMENT					
FIX CHARGES		5000	GST	900		INSTALLMENT					
LPF PENALTY			INCOME TAX	585							
SEASONAL CHARGES			EXTRA TAX	250							
METER RENT			FURTHER TAX	200		PAYABLE WITHIN DUE DATE		6935			
SERVICE RENT			ITS			L.P.SURCHARGE		250	500		
VAR. FPA			STAX - 2014			PAYABLE AFTER DUE DATE		Till 24-JUL-25 7185	After 24-JUL-25 7435		
QTR TARRIF ADJ		0	N.J SURCHARGE								
TOTAL		5000	SALES TAX								
BILL CALCULATION GOP Tariff X Units			FC SURCHARE								
			TR SURCHARGE								
			TAXES ON FPA								
			TOTAL	1935							
			GST ADJ					For Complaint Contact			
			DEFERRED AMOUNT								
			OUTSTANDING INST. AMOUNT							SDO # : 03199758059 / 03199758756 XEN # : 0614234666 / 03199758742	SE # : 03199758

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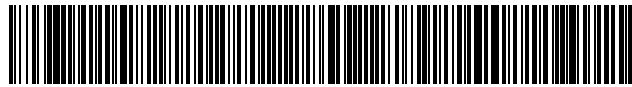




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CONSUMER ID	2150245872
BILL NO	26565489

MOB #												
CNIC				-						-		



- 28 15128 0090204 - JUL 25 - 21 JUL 25 - 000006935 - 000007435-24 JUL 25-000007185 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	6935	
JUL 25	21 JUL 25	28 15128 0090204 R	PAYABLE AFTER DUE DATE	Till 24-JUL-25 7185	After 24-JUL-25 7435