

MEPCO		MULTAN ELECTRIC POWER COMPANY				MEPCO GST No. 04-07-2716-007-55	
ENLIGHTENING LIVES		YOUR BETTER SERVICE - OUR PRIDE		ELECTRICITY CONSUMER BILL		www.mepco.com.pk	
CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
02 DEC 23		1.5%	AUG 25	30 AUG 25	01 SEP 25	11 SEP 25	
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	B.ZAKRIA(MUSA PAK)		
3150385204	A-1b(03)T	7		SUB DIVISION	BOSAN ROAD		
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	122910 ASKARI-3		
19 15174 6408679 U		2		Web Generated Bill			
NAME & ADDRESS DAD WORKERS C/O MAJOR AZEEM ZA ZAFAR IQBAL CH H NO 411 ASKRI - III DHA MULTAN <p style="color: red; text-align: center;">Say No To Corruption</p> <p style="text-align: center;">آپکے اس بل میں جون 25 کے صرف شدہ یونٹس 93 کے ایندھن کی قیمت (FPA) کے -86 روپے بھی شامل ہیں</p>				MONTH	UNITS	BILL	PAYMENT
				Aug24	SS 0	1215	1215
				Sep24	SS 0	1215	1215
				Oct24	SS 0	1215	0
				Nov24	227	15557	16152
				Dec24	503	29202	31641
				Jan25	654	37430	37430
				Feb25	367	20694	20694
				Mar25	198	10494	10494
				Apr25	421	22085	23035
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS		
3-P 0081331 0081331	2877 716	3056 760	1 1	179 44			
MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES			
UNITS CONSUMED	223	ELECTRICITY DUTY	134	ARREAR/AGE		0	
COST OF ELECTRICITY	9316	TV FEE	0	CURRENT BILL		12690	
METER RENT Fix Charges	1000	GST	1936	BILL ADJUSTMENT			
SERVICE RENT		INCOME TAX		INSTALLEMENT			
FUEL PRICE ADJUSTMENT	-72.28	EXTRA TAX		SUBSIDIES		0	
F.C SURCHARGE	720.29	FURTHER TAX		TOTAL FPA		-86	
				PAYABLE WITHIN DUE DATE		12603	
QTR TARRIF ADJ/DMC	-416.24	RETAILER STAX		L.P.SURCHARGE		531	1062
TOTAL	10547.77			PAYABLE AFTER DUE DATE		13134	13665
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		-13 -1.08 -14.08			
GOP Tariff x Units 40.5300 X 179 46.8500 X 44		TOTAL TAXES ON FPA		-14.08			
		TOTAL		2055.92			
		DEFERRED AMOUNT					
Fuel Price Adjustment for Jun-25 @ -0.7772/KWH		OUTSTANDING INST. AMOUNT					
PROG. GST PAID F-Y		PROG. IT PAID F-Y					
				<p>For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)</p> <p>SDO # 03199758081 /03199758768</p> <p>XEN # 0616513806 /03199758745</p> <p>SE # 03199758040 /0619220273</p>			
				<p>For complaints dial: 118 /SMS:</p> <p style="text-align: center;">CUT HERE</p>			



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YOUR BETTER SERVICE - OUR
PRIDE

MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

CONSUMER ID	3150385204	CNIC	3520189087985
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وزیر اعظم انرجی ایفیشنٹ فین ریپلیسمنٹ پروگرام کا
آغاز

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


AUG 25 - 19 15174 6408679 - 000012603 - 11 SEP 25 - 000013134 -
150925 - 6



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	12603	
AUG 25	11 SEP 25	19 15174 6408679 U	PAYABLE AFTER DUE DATE	Till 15-SEP-25 13134	After 15-SEP-25 13665