

MULTAN ELECTRIC POWER COMPANY
YOUR BETTER SERVICE - OUR PRIDE

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			

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 ایندھن کی قیمت (FPA) کے 29 روپے بھی شامل ہیں

MONTH	UNITS	BILL	PAYMENT
Oct24	311	16375	16375
Nov24	251	11817	11817
Dec24	221	8307	8307
Jan25	EX 239	10768	10768
Feb25	EX 199	7963	7963
Mar25	EX 197	7276	7276
Apr25	EX 354	16544	16544
May25	414	19675	19675
Jun25	283	11068	11068
Jul25	235	9394	9394
Aug25	292	11794	11794
Sep25	263	10335	10335

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
				L.P.SURCHARGE	618 1235
QTR TARRIF ADJ/DMC	-583.42	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 13-NOV-25 After 13-NOV-25
					15424 16041
TOTAL	12378.89				

BILL CALCULATION

GOP Tariff x Units
37.9900 X 309

GST ON FPA
ED ON FPA
FURTHER TAX ON FPA
S.TAX ON FPA
IT ON FPA
ET ON FPA

TOTAL TAXES ON FPA

TOTAL

DEFERRED AMOUNT

Fuel Price Adjustment for Aug-25 @ 0.0796/KWH

OUTSTANDING INST. AMOUNT

PROG. GST PAID F-Y


PROG. IT PAID F-Y


5
0.35
5.35
2426.35

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

For complaints dial: 118 /SMS:
8118

CUT HERE





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

BILL NO :
1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID

1150470056



وزیراعظم انرجی ایفیشینٹ فین ریلیسمنٹ 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