



## MULTAN ELECTRIC POWER COMPANY

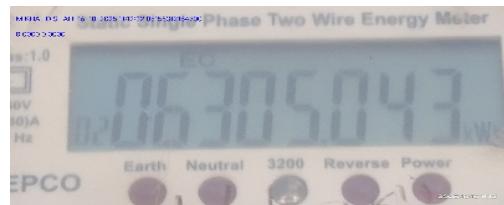
YOUR BETTER SERVICE - OUR PRIDE

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	DUUE DATE
29 OCT 20		1.5%	OCT 25	14 OCT 25	18 OCT 25	28 OCT 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	CHISHTIAN	
1158360133	A-1a(01)	2	05158311127709	SUB DIVISION	S/TOWN CHISHTIAN	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	072801 COLLEGE	
05 15831 2164700 U				<b>Web Generated Bill</b>		
<b>NAME &amp; ADDRESS</b> SHAH M .HABIB S/O M.SHAFFI GHANI AKBAR TOWN 13/G CTN				MONTH	UNITS	BILL
<b>Say No To Corruption</b>				Oct24	41	605
اپکے اس بل میں اگست 25 کے صرف شدہ یونٹس 73 کے ایندھن کی قیمت(FPA) کے 7 روپے بھی شامل ہیں				Nov24	40	699
				Dec24	37	620
				Jan25	39	606
				Feb25	33	514
				Mar25	40	616
				Apr25	42	568
				May25	50	504
				Jun25	57	556
				Jul25	57	547
				Aug25	73	811
				Sep25	61	663
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	
S-P 1390907	6231	6305	1	74		
MEPCO CHARGES		GOVT CHARGES			TOTAL CHARGES	
UNITS CONSUMED		74	ELECTRICITY DUTY		10	ARREAR/AGE
COST OF ELECTRICITY		780	TV FEE		0	CURRENT BILL
METER RENT Fix Charges			GST		123	BILL ADJUSTMENT
SERVICE RENT			INCOME TAX			INSTALLEMENT
FUEL PRICE ADJUSTMENT		5.81	EXTRA TAX			SUBSIDIES
F.C SURCHARGE		31.82	FURTHER TAX			TOTAL FPA
QTR TARRIF ADJ/DMC		-139.72	RETAILER STAX			PAYABLE WITHIN DUE DATE
TOTAL		677.91				L.P.SURCHARGE
						Till 31-OCT-25
						846
						After 31-OCT-25
						879
BILL CALCULATION			GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	1 0.09		
GOP Tariff x Units 10.5400 X 74			TOTAL TAXES ON FPA	1.09		
			TOTAL	134.09		
			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



YOUR BETTER SERVICE - OUR PRIDE

## MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

CONSUMER ID	1158360133	CNIC	3110210543975
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وزیر اعظم انرجی یونیٹ فین ریلیسمنٹ پروگرام کا

آغاز

<https://efan.gov.pk/>OCT 25 - 05 15831 2164700 - 000000812 - 28 OCT 25 - 000000846 -  
311025 - 6

Scan &amp; Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	812	
OCT 25	28 OCT 25	05 15831 2164700 U	PAYABLE AFTER DUE DATE	Till 31-OCT-25 846	After 31-OCT-25 879