



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			
29 APR 95		1.5%	JUL 25	28 JUL 25	30 JUL 25	08 AUG 25			
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	MUMTAZABAD				
1150531749	A-3a(66)	5	19151211665900	SUB DIVISION	MUMTAZABAD				
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	016830 NEW MUMTAZABAD				
17 15121 1665900 U		3		Web Generated Bill					
NAME & ADDRESS MEHMOODA BEGUM W/O S.FIAZ HUSSAIN 1125 C M.ABAD MTN									
Say No To Corruption									
آپکے اس بل میں مئی 25 کے صرف شدہ یوٹسیس 3811 کے اینڈھن کی قیمت(FPA) کے 2261- روپے بھی شامل ہیں									
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS				
3-P 0000218327	125839	130156	1	4317					
MEPCO CHARGES		GOVT CHARGES			TOTAL CHARGES				
UNITS CONSUMED	4317	ELECTRICITY DUTY	2625		ARREAR/AGE	0			
COST OF ELECTRICITY	183015	TV FEE	0		CURRENT BILL	227262			
METER RENT Fix Charges	1000	GST	34667		BILL ADJUSTMENT				
SERVICE RENT		INCOME TAX			INSTALLEMENT				
FUEL PRICE ADJUSTMENT	-1887.21	EXTRA TAX			SUBSIDIES	0			
F.C SURCHARGE	13943.91	FURTHER TAX			TOTAL FPA	-2261			
					PAYABLE WITHIN DUE DATE	225001			
QTR TARRIF ADJ/DMC	-7989.63	RETAILER STAX			L.P.SURCHARGE	9499			
TOTAL	188082.07				Till 11-AUG-25	18997			
					After 11-AUG-25	234500			
						243998			
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	-345 -28.31						
GOP Tariff x Units 42.3941 X 4317		TOTAL TAXES ON FPA	-373.31						
		TOTAL	36918.69		For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)				
		DEFERRED AMOUNT			SDO # 03199758052 /03199758753				
		OUTSTANDING INST. AMOUNT			XEN # 0614234666 /03199758742				
PROG. GST PAID F-Y		PROG. IT PAID F-Y			SE # 03199758040 /0619220273				

For complaints dial: 118 /SMS:

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MULTAN ELECTRIC POWER COMPANY - ELECTRICITY
CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID | 1150531749



JUL 25 - 17 15121 1665900 - 000225001 - 08 AUG 25 - 000234500 - 110825 - 6

BILL MONTH	DUCE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	225001	
JUL 25	08 AUG 25	17 15121 1665900 U	PAYABLE AFTER DUE DATE	Till 11-AUG-25	After 11-AUG-25 234500 243998