



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
15 JUL 08		1.5%	SEP 25	27 SEP 25	29 SEP 25	10 OCT 25

CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	MUMTAZABAD
1150531992	A-1a(01)	2	19151211682301	SUB DIVISION	MUMTAZABAD

REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	016830 NEW MUMTAZABAD
17 15121 1682301 U		1			

NAME & ADDRESS
MUHAMMAD IRSHAD ALI
S/O KAMALDIN
947-B MUMTAZABAD
MTN.

Say No To Corruption
MCO Date : 18-Feb-0022

آپکے اس بل میں جولائی 25 کے صرف شدہ یونٹس 51 کے ایندھن کی قیمت (FPA) کے 108- روپے بھی شامل ہیں

MONTH	UNITS	BILL	PAYMENT
Sep24	787	51390	51390
Oct24	556	31745	31745
Nov24	251	10612	10612
Dec24	169	6085	6085
Jan25	231	8968	8968
Feb25	289	12600	12600
Mar25	300	12981	12981
Apr25	106	3614	3614
May25	144	4656	4656
Jun25	122	4126	4126
Jul25	51	1365	1365
Aug25	64	1710	1710

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 5893492	9282	9337	1	55	

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	55	ELECTRICITY DUTY	17	ARREAR/AGE	0
COST OF ELECTRICITY	1234	TV FEE	0	CURRENT BILL	1563
METER RENT Fix Charges		GST	238	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-91.07	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	177.65	FURTHER TAX		TOTAL FPA	-108
				PAYABLE WITHIN DUE DATE	1455
				L.P.SURCHARGE	66 131
QTR TARRIF ADJ/DMC	-103.85	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 13-OCT-25 1521 After 13-OCT-25 1586
TOTAL	1216.73				

BILL CALCULATION		TOTAL TAXES ON FPA	
GOP Tariff x Units 22.4400 X 55		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	-16 -1.37
		TOTAL	-17.37
		DEFERRED AMOUNT	
Fuel Price Adjustment for Jul-25 @ -1.7856/KWH		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	

M.S 27-09-2025 07:34:22 17151211682301
30.1578 71.4867
TIC 1 PHASE 2 WIRE ENERGY METER, 240V, 10(40)A, 50HZ
Class 1.0
933778 kWh
Used N-missing 3200imp/kWh Reverse Power
Warranty Upto FEB-2024
P.O. No. 7100001962 Sr. No. 05893492

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	1150531992	CNIC	3630297578875
----------------	------------	------	---------------



وزیر اعظم انرجی ایفیشنٹ فین ریلیسمنٹ پروگرام کا آغاز

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



SEP 25 - 17 15121 1682301 - 000001455 - 10 OCT 25 - 000001521 - 131025 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	1455
SEP 25	10 OCT 25	17 15121 1682301 U	PAYABLE AFTER DUE DATE	<div>Till 13-OCT-25 1521</div> <div>After 13-OCT-25 1586</div>