



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 |
|--------------------|----------------|-----------|----------------|---------------------------|----------------|-----------|
| 07 JAN 14 | | 1.5% | AUG 25 | 20 AUG 25 | 23 AUG 25 | 04 SEP 25 |
| CONSUMER ID | TARIFF | LOAD | OLD A/C NUMBER | DIVISION | ALI PUR | |
| 1155838075 | A-1a(01) | 1 | 07157410493003 | SUB DIVISION | ALI PUR-I | |
| REFERENCE NO | LOCK AGE | No of ACs | UN-BILL-AGE | FEEDER NAME | 022903 MUOWALA | |
| 10 15741 0625805 R | | | | Web Generated Bill | | |

NAME & ADDRESS
 MUHAMMAD KHALID
 S O MUHAMMAD TUFAIL
 BASTI ISLAM ABAD ALI PUR

Say No To Corruption

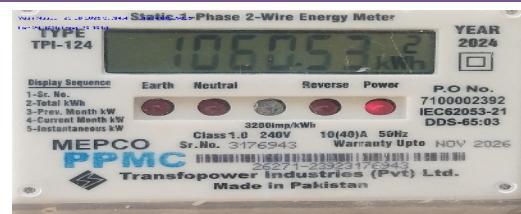
MCO Date : 06-Jan-0025

آپکے اس بل میں جون 25 کے صرف شدہ یونٹس 123 کے اینڈھن کی قیمت(FPA) کے 114 روپے بھی شامل ہیں

| METER NO | PREVIOUS READING | PRESENT READING | MF | UNITS | STATUS |
|-------------|------------------|-----------------|----|-------|--------|
| S-P 3176943 | 1030 | 1060 | 1 | 30 | |

| MEPCO CHARGES | | GOVT CHARGES | | TOTAL CHARGES | |
|---------------------------|--------|------------------|-----|-------------------------|--------------------------------|
| UNITS CONSUMED | 30 | ELECTRICITY DUTY | 9 | ARREAR/AGE | 0 |
| COST OF ELECTRICITY | 673 | TV FEE | 0 | CURRENT BILL | 858 |
| METER RENT Fix Charges | | GST | 131 | BILL ADJUSTMENT | |
| SERVICE RENT | | INCOME TAX | | INSTALLEMENT | |
| FUEL PRICE ADJUSTMENT | -95.60 | EXTRA TAX | | SUBSIDIES | 0 |
| F.C SURCHARGE | 96.90 | FURTHER TAX | | TOTAL FPA | -114 |
| | | | | PAYABLE WITHIN DUE DATE | 744 |
| QTR TARRIF ADJ/DMC | -52.76 | RETAILER STAX | | L.P.SURCHARGE | 36 |
| TOTAL | 621.54 | | | PAYABLE AFTER DUE DATE | 72 |
| | | | | | Till 08-SEP-25 After 08-SEP-25 |
| | | | | | 780 816 |

| BILL CALCULATION | | GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA | -17 -1.43 |
|--|--|---|--------------|
| GOP Tariff x Units 22.4400 X 30 | | TOTAL TAXES ON FPA | -18.43 |
| | | | |
| | | TOTAL | 121.57 |
| | | DEFERRED AMOUNT | |
| Fuel Price Adjustment for Jun-25 @ -0.7772/KWH | | OUTSTANDING INST. AMOUNT | |
| PROG. GST PAID F-Y | | PROG. IT PAID F-Y | |



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

SDO # 0662552880 /03199760293

XEN # 0662552881 /03199760292

SE # 0669200091 /03199760700

For complaints dial: 118 /SMS:

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