



MULTAN ELECTRIC POWER COMPANY

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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 |
|--------------------|----------------|-----------|----------------|--------------|-------------------|-----------|
| 13 JUN 08 | | 1.5% | JUL 25 | 18 JUL 25 | 21 JUL 25 | 29 JUL 25 |
| CONSUMER ID | TARIFF | LOAD | OLD A/C NUMBER | DIVISION | MULTAN CANTT | |
| 1150253403 | A-1b(03)T | 8 | 10151110740103 | SUB DIVISION | MULTAN CANTT | |
| REFERENCE NO | LOCK AGE | No of ACs | UN-BILL-AGE | FEEDER NAME | 013208 ISMAILABAD | |
| 07 15111 0740103 U | | 1 | | | | |

Web Generated Bill

NAME & ADDRESS

SHADAT ALI
S/O GHULAM HADIR
H.NO.35 P.NO.4 MUHAMMAD RAZA
SHAH ROAD AIR POAT ROAD MTN

Say No To Corruption

MCO Date: 07-Jun-0024

آپ کے اس بل میں مئی 25 کے صرف شدہ یونٹس 4387 کے ایندھن کی قیمت (FPA) کے -2602 روپے بھی شامل ہیں

| MONTH | UNITS | BILL | PAYMENT |
|-------|-------|--------|---------|
| Jul24 | 2106 | 122999 | 122999 |
| Aug24 | 972 | 55750 | 55750 |
| Sep24 | 3000 | 170217 | 170217 |
| Oct24 | 3812 | 219812 | 219812 |
| Nov24 | 2427 | 134478 | 134478 |
| Dec24 | 485 | 23135 | 23135 |
| Jan25 | 4986 | 256549 | 256549 |
| Feb25 | 3588 | 189058 | 189058 |
| Mar25 | 2149 | 108794 | 108794 |
| Apr25 | 2666 | 137958 | 137958 |
| May25 | 4387 | 213862 | 213862 |
| Jun25 | 4645 | 226006 | 226006 |

| METER NO | PREVIOUS READING | PRESENT READING | MF | UNITS | STATUS |
|------------|------------------|-----------------|----|-------|--------|
| 3-P 201478 | 28939 | 32099 | 1 | 3160 | |
| 201478 | 6320 | 6980 | 1 | 660 | |

| MEPCO CHARGES | | GOVT CHARGES | | TOTAL CHARGES | |
|-----------------------|-----------|------------------|-------|-------------------------|------------------------------------|
| UNITS CONSUMED | 3820 | ELECTRICITY DUTY | 2230 | ARREAR/AGE | 0 |
| COST OF ELECTRICITY | 157993 | TV FEE | 0 | CURRENT BILL | 193783 |
| METER RENT | | GST | 29560 | BILL ADJUSTMENT | |
| Fix Charges | 1000 | INCOME TAX | | INSTALLEMENT | |
| SERVICE RENT | | EXTRA TAX | | SUBSIDIES | 0 |
| FUEL PRICE ADJUSTMENT | -2172.44 | FURTHER TAX | | TOTAL FPA | -2602 |
| F.C SURCHARGE | 12338.60 | | | PAYABLE WITHIN DUE DATE | 191181 |
| | | | | L.P.SURCHARGE | 8100 Till 01-AUG-25 199281 |
| QTR TARRIF ADJ/DMC | -9338.43 | RETAILER STAX | | PAYABLE AFTER DUE DATE | 16199 After 01-AUG-25 207380 |
| TOTAL | 159820.73 | | | | |

BILL CALCULATION

40.2675×3160
 46.5875×660

GST ON FPA -397
 ED ON FPA -32.59
 FURTHER TAX ON FPA
 S.TAX ON FPA
 IT ON FPA
 ET ON FPA
 TOTAL TAXES ON FPA -429.59

TOTAL 31360.41

DEFFERRED AMOUNT

Fuel Price Adjustment for May-25 @ -0.4952/KWH

OUTSTANDING INST. AMOUNT

PROG. GST PAID F-Y

PROG. IT PAID F-Y

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

SDO #
03199758043 /03199758749

XEN #
0619200511 /03199758741

SE #
03199758040 /0619220273

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