



# 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
27 JUL 15		1.5%	OCT 25	27 OCT 25	30 OCT 25	11 NOV 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	MUMTAZABAD
1151727025	A-1a(01)	2	19151211683601		SUB DIVISION	MUMTAZABAD
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	016830 NEW MUMTAZABAD
17 15121 1683601 U					Web Generated Bill	

NAME & ADDRESS	Say No To Corruption					MONTH	UNITS	BILL	PAYMENT
SALEEM AKHTAR MALIK S/O KARIM BUKHSH MALIK MUMTAZABAD MULTAN	MCO Date : 11-Jul-0017	Oct24	SS 0	255	255				
		Nov24	SS 0	124	124				
		Dec24	SS 0	124	124				
		Jan25	SS 0	124	124				
		Feb25	SS 0	124	124				
		Mar25	SS 0	124	124				
		Apr25	SS 0	124	124				
		May25	SS 0	124	124				
		Jun25	SS 0	124	124				
		Jul25	SS 0	89	89				
		Aug25	SS 0	89	89				
		Sep25	SS 0	89	89				

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 710254	22343	22343	1	0	

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED		ELECTRICITY DUTY	0	ARREAR/AGE	0
COST OF ELECTRICITY	75	TV FEE	0	CURRENT BILL	89
METER RENT Fix Charges		GST	14	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE		FURTHER TAX		PAYABLE WITHIN DUE DATE	89
		RETAILER STAX		L.P.SURCHARGE	4
TOTAL	75.00			PAYABLE AFTER DUE DATE	7
					Till 14-NOV-25
					After 14-NOV-25
					93 96

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA ----- TOTAL TAXES ON FPA		Khwair shahzad 27-10-2025 10:10:33 17151211683601 30.1578 77.4879 Upto June 2019  No Lead	
GOP Tariff	x Units	TOTAL	14	For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)	
		DEFERRED AMOUNT		For complaints dial: 118 /SMS: 8118	
		OUTSTANDING INST. AMOUNT			
PROG. GST PAID F-Y		PROG. IT PAID F-Y			

		CUT HERE	X
MEPCO	ENLIGHTENING LIVES www.mepco.com.pk	MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL	BILL NO : 1

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CONSUMER ID	1151727025	CNIC	3630285718011
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وزیر اعظم انرجی ایفیشنسٹ فین ریپلیسمنٹ پروگرام کا  
آغاز

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

OCT 25 - 17 15121 1683601 - 000000089 - 11 NOV 25 - 000000093 -  
141125 - 6

Scan &amp; Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	89	
OCT 25	11 NOV 25	17 15121 1683601 U	PAYABLE AFTER DUE DATE	Till 14-NOV-25 93	After 14-NOV-25 96