

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
31 JAN 00		1.5%	OCT 25	27 OCT 25	30 OCT 25	11 NOV 25

CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	MUMTAZABAD
1150531800	A-1a(01)	2	19151211670200	SUB DIVISION	MUMTAZABAD
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	016830 NEW MUMTAZABAD
17 15121 1670200 U				Web Generated Bill	

NAME & ADDRESS
SYED FAZIL HUSSAIN
S.O TAJAMAL HUSSAIN
H NO 1008-C MUMTAZ ABAD
MULTAN

Say No To Corruption
MCO Date : 11-Sep-0018

آپ کے اس بل میں اگست 25 کے صرف شدہ یونٹس 18 کے ایندھن کی قیمت (FPA) کے 1 روپے بھی شامل ہیں

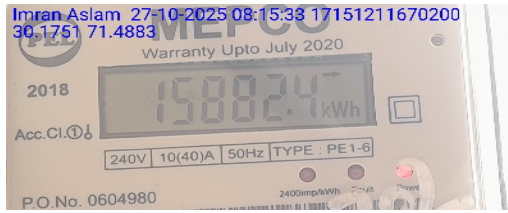
MONTH	UNITS	BILL	PAYMENT
Oct24	55	913	913
Nov24	77	1313	1313
Dec24	47	739	739
Jan25	38	587	587
Feb25	46	703	703
Mar25	65	978	978
Apr25	104	1178	1178
May25	1041	63179	63179
Jun25	333	14853	14853
Jul25	48	700	700
Aug25	18	203	203
Sep25	97	2656	2656

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 1191412	15879	15882	1	3	

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	3	ELECTRICITY DUTY	1	ARREAR/AGE	0
COST OF ELECTRICITY	81	TV FEE	0	CURRENT BILL	101
METER RENT Fix Charges		GST	15	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	1.43	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	9.69	FURTHER TAX		TOTAL FPA	1
				PAYABLE WITHIN DUE DATE	102
				L.P.SURCHARGE	4
QTR TARRIF ADJ/DMC	-5.66	RETAILER STAX		PAYABLE AFTER DUE DATE	8
TOTAL	86.46			Till 14-NOV-25	106
				After 14-NOV-25	110

BILL CALCULATION		TOTAL TAXES ON FPA	
GOP Tariff x Units		0.02	
		0.02	
		16.02	
		DEFERRED AMOUNT	
Fuel Price Adjustment for Aug-25 @ 0.0796/KWH		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	-47


Imran Aslam 27-10-2025 08:15:33 17151211670200 30.1751 71.4883




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	1150531800	CNIC	3939333232323
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وزیراعظم انرجی ایفیشینٹ فین ریلیسمنٹ پروگرام کا
آغاز

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



OCT 25 - 17 15121 1670200 - 000000102 - 11 NOV 25 - 000000106 -
141125 - 6

Scan & Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	102	
OCT 25	11 NOV 25	17 15121 1670200 U	PAYABLE AFTER DUE DATE	Till 14-NOV-25 106	After 14-NOV-25 110