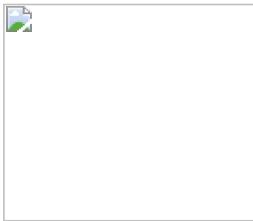




MULTAN ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)

www.mepco.com.pk

MEPCO GST # 04-07-2716-007-55

CONN.DATE	MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DU DATE				
30 NOV 22	33		1.50 %	NOV 25	01 NOV 25	04 NOV 25	20 NOV 25				
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER		FEEDER NAME		NEW MUMTAZABAD				
2150254775 / 15011310381	A-2c(06)T	5			MONTH	MDI	KWH UNITS	BILL			
REFERENCE NO		DIVISION	MUMTAZABAD		Mar25	4	325	27873			
28 15121 1683302 U		SUB DIVISION	MUMTAZABAD		Apr25	5	323	28119			
					May25	6	650	45809			
					Jun25	9	1010	71477			
					Jul25	18	1324	106419			
					Aug25	14	873	76551			
					Sep25	12	1018	79503			
					Oct25	10	727	62155			
Fuel Price Adjustment for Sep-25 @ -0.4812/KWH FT. FPA = -20.00 ET. FPA = -85.00 VAR. FPA = -489.86 GST FPA = -89.00 ED. FPA = -7.35 IT FPA = -83.00 STAX. FPA = .00 Total FPA -774											
NAME & ADDRESS		آپکے اس بل میں ستمبر 25 کے صرف شدہ یونٹس کے اینڈھن کی قیمت (FPA) 774- روپے بھی شامل ہیں SAY NO TO CORRUPTION WEB GENERATED BILL									
SOS SECURITY ORGANIZATION SYSTEM C/O KANWAR M TARIQ 951-B MUMTAZABAD MULTAN											
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	WATTAGE : LINE LENGTH :						
248.000 82.000	248.000 82.000	1 1	0								
KWH	KWH METER READING			KVARH METER READING			MDI METER READING				
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF			
403399 403399	22243 1388	22243 1388	1 1	1907 233	1907 233	1 1	0	1			
UNITS CONSUMED (O) 0 (P) 0 (O) 0 (P) 0 (O) 5 (P) 5											
MEPCO CHARGES			GOVT CHARGES			ARREAR					
UNITS CONSUMED			E.D.			CURRENT BILL					
ENERGY CHARGES			TV FEE			BILL ADJUSTMENT					
FIX CHARGES			GST			INSTALLMENT					
LPF PENALTY			INCOME TAX			TOTAL FPA					
SEASONAL CHARGES			EXTRA TAX			PAYABLE WITHIN DUE DATE					
METER RENT			FURTHER TAX			8343					
SERVICE RENT			ITS			L.P.SURCHARGE					
VAR. FPA			STAX - 2014			328 Till 24-NOV-25					
QTR TARRIF ADJ			N.J SURCHARGE			656 After 24-NOV-25					
TOTAL			SALES TAX			8999 PAYABLE AFTER DUE DATE					
BILL CALCULATION GOP Tariff X Units 5.25 X 1250			FC SURCHARE			 					
			TR SURCHARGE								
			TAXES ON FPA								
			TOTAL								
			GST ADJ			Please call for customer					
			DEFERRED AMOUNT			1. Complaint: 118					
			OUTSTANDING INST. AMOUNT			2. SMS: 8118					
CUT HERE											



MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)

CONSUMER ID	2150254775
BILL NO	27949365

Scan & Pay

MOB #	[REDACTED]
CNIC	[REDACTED] - [REDACTED]



- 28 15121 1683302 - NOV 25 - 20 NOV 25 - 000008343 - 000008999-24 NOV 25-
000008671 - 6



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	8343	
NOV 25	20 NOV 25	28 15121 1683302 U	PAYABLE AFTER DUE DATE	Till 24-NOV-25 8671	After 24-NOV-25 8999