



## MULTAN ELECTRIC POWER COMPANY

MEPCO GST No.  
04-07-2716-007-55

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

www.mepco.com.pk

CONNECTION DATE	CONNECTED LOAD	EDB	BILL MONTH	READING DATE	ISSUE DATE	DUUE DATE					
07 APR 20		1.5%	JUL 25	31 JUL 25	02 AUG 25	13 AUG 25					
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	KHAN PUR						
1158050230	A-2a(04)	2		SUB DIVISION	CITY KHANPUR						
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	010218 AKHTAR ABAD						
20 15621 1351207 U				Web Generated Bill							
NAME & ADDRESS	Say No To Corruption ITAX paid for 2024-25: 12302										
REHMAT ULLAH RAZA MUHAMMAD ABDULLAH GULSHAN IQBAL KHAN PUR	آپکے اس بل میں ملنی 25 کے صرف شدہ یونٹس 146 کے اینڈھن کی قیمت(FPA) کے 107 روپے بھی شامل ہیں										
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS						
S-P 1357763	9418	9830	1	412							
MEPCO CHARGES		GOVT CHARGES			TOTAL CHARGES						
UNITS CONSUMED	412	ELECTRICITY DUTY	221		ARREARAGE	0					
COST OF ELECTRICITY	15411	TV FEE	0		CURRENT BILL	26054					
METER RENT Fix Charges	1000	GST	3109		BILL ADJUSTMENT						
SERVICE RENT		INCOME TAX	2380		INSTALLEMENT						
FUEL PRICE ADJUSTMENT	-72.30	EXTRA TAX	1727		SUBSIDIES	0					
F.C SURCHARGE	1330.76	FURTHER TAX	691		TOTAL FPA	-107					
QTR TARRIF ADJ/DMC	-689.11	RETAILER STAX	863.57		PAYABLE WITHIN DUE DATE	25947					
TOTAL	16980.35				L.P.SURCHARGE	853					
						Till 18-AUG-25					
						After 18-AUG-25					
					PAYABLE AFTER DUE DATE	26800					
						27652					
BILL CALCULATION		GST ON FPA	-13								
GOP Tariff x Units 37.4050 X 412		ED ON FPA	-1.08								
		FURTHER TAX ON FPA	-1.3								
		S.TAX ON FPA	-3.57								
		IT ON FPA	-10								
		ET ON FPA	-4								
		TOTAL TAXES ON FPA	-34.75								
		TOTAL	8966.92								
		DEFERRED AMOUNT									
Fuel Price Adjustment for May-25 @ -0.4952/KWH		OUTSTANDING INST. AMOUNT									
PROG. GST PAID F-Y	17432	PROG. IT PAID F-Y	12302		SE #	0689230418/03199784384					

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## Print Bill



Pakistan Telecommunication  
Company Limited  
PTCL STN: 07018517013496  
PTCL NTN: 0801599-6

[www.ptcl.com.pk](http://www.ptcl.com.pk)

Khalid Mehmood SOFI ABDUL HAQ  
OFFICE S.O.S COMPANY MAIN STREET REHMAN  
COLONY Khan Pur

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## INVOICE

**068-5955020**

Invoice # 900000144954020

Issue Date: 01-08-2025

Account ID/ESN	100004170477
Billing Month	Jul-2025
Amount Due	Rs. 6,810.00
Due Date	20-08-2025
Amount After Due Date	Rs. 7,150.00

Customer NTN/STN/CNIC: 3130114459713

### SERVICES DETAIL

### BILL SUMMARY

#### TELEPHONE

#### TV

##### Basic

On Net Call Charges      **Rs. 210.00**

Other Call Charges      **Rs. 1,893.00**

Experience 200+ live TV channels,??latest??  
movies, cartoons, series, and live sports  
matches with play and pause features.??Call  
1218 to order now!

**Total:**                    **Rs. 2,103.00**

#### Bundle

9 Mbps                    **Rs. 3,640.00**

Usage: 278.65 / 2000 GB

#### CHARJI/Ufone 4G BLAZE

**Total:**                    **Rs. 3,640.00**

Telephone	Rs. 2,103.00
Bundle	Rs. 3,640.00
CHARJI/Ufone BLAZE	Rs. 0.00
TV	Rs. 0.00
VAS/Paper Bill	Rs. 30.00
Discount	Rs. 240.00
Adjustment	Rs. 0.00
<b>Total Service Charges</b>	<b>Rs. 5,533.00</b>
Arrears	Rs. 0.73
Credit	Rs. 0.71
FED/Sales Tax	Rs. 846.94
W.H.Tax	Rs. 430.04
Late Pay Surcharge	Rs. 0.00
<b>Grand Total</b>	<b>Rs. 6,810.00</b>

Get 300 Mobile minutes in just Rs.300 with PTCL's unbeatable mobile bundle. Call 1218 to avail this special offer.