



MULTAN ELECTRIC POWER COMPANY

YOUR BETTER SERVICE - OUR PRIDE

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	DUUE DATE
13 JUN 08	23.01	1.5%	AUG 25	18 AUG 25	20 AUG 25	28 AUG 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 MCC Date : 07-Jun-0024
 SHAH ROAD AIR POAT ROAD MTN

Say No To Corruption

اپکے اس بل میں جوں 25 کے صرف شدہ یونٹس 4645 کے اینڈھن کم
 قیمت(FPA) کے 4323- روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
3-P 201478 201478	32099 6980	35534 8088	1 1	3435 1108	

MONTH	UNITS	BILL	PAYMENT
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
Jul25	3820	191181	191181

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	4543	ELECTRICITY DUTY	2749	ARREAR/AGE	0
COST OF ELECTRICITY	191130	TV FEE	0	CURRENT BILL	237960
METER RENT Fix Charges	1000	GST	36299	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-3610.09	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	14673.89	FURTHER TAX		TOTAL FPA	-4323
QTR TARRIF ADJ/DMC	-7891.75	RETAILER STAX		PAYABLE WITHIN DUE DATE	233637
TOTAL	195302.05			L.P.SURCHARGE	9946
				Till 01-SEP-25	19891
				PAYABLE AFTER DUE DATE	243583
					253528

BILL CALCULATION
 GOP Tariff x Units
 40.5300 X 3435
 46.8500 X 1108
 Your electricity Load exceeded the sanctioned load; explain to RO within 15 days to avoid auto load enhancement and added security charges in 3/6 installments.

GST ON FPA	-659
ED ON FPA	-54.15
FURTHER TAX ON FPA	
S.TAX ON FPA	
IT ON FPA	
ET ON FPA	
TOTAL TAXES ON FPA	-713.15

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

SDO # 03199758043 /03199758749

XEN # 0619200511 /03199758741

SE # 03199758040 /0619220273

For complaints dial: 118 /SMS:
 8118

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MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID	1150253403	CNIC	3630258581543
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BANK
STAMP

AUG 25 - 07 15111 0740103 - 000233637 - 28 AUG 25 - 000243583 - 010925 - 6

BILL MONTH	DUUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	233637
AUG 25	28 AUG 25	07 15111 0740103 U	PAYABLE AFTER DUE DATE	Till 01-SEP-25 243583 After 01-SEP-25 253528

<https://bill.pitc.com.pk/mepcobill/general?refno=07151110740103>