



MULTAN ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)

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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 %	AUG 25	01 AUG 25	04 AUG 25	21 AUG 25						
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME		NEW MUMTAZABAD							
				MONTH	MDI	KWH UNITS	BILL	PAYMENT					
2150254775 / 15011310381	A-2c(06)T	5		Aug24	8	1186	96849	96849					
REFERENCE NO		DIVISION	MUMTAZABAD	Sep24	9	1112	88424	88424					
28 15121 1683302 U		SUB DIVISION	MUMTAZABAD	Oct24	9	1184	95343	95343					
				Nov24	6	854	63946	63946					
				Dec24	4	223	20676	22273					
				Jan25	4	398	31918	31918					
				Feb25	6	358	31994	31994					
				Mar25	4	325	27873	27873					
				Apr25	5	323	28119	28119					
				May25	6	650	45809	45809					
				Jun25	9	1010	71477	71477					
				Jul25	18	1324	106419	106419					
				Fuel Price Adjustment for Jun-25 @ -0.7772/KWH FT. FPA = -31.00 ET. FPA = -135.00 VAR. FPA = -784.97 GST FPA = -143.00 ED. FPA = -11.77 IT FPA = -133.00 STAX. FPA = .00 Total FPA -1238									
PRV.CUMM MDI		PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	WATTAGE : LINE LENGTH :							
212.000 65.000		226.000 68.000	33 33	0	0.99								
KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS				
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF					
403399 403399	19921 1092	20775 1111	1 1	1686 201	1792 211	1 1	14 3	1 1					
UNITS CONSUMED (O) 854 (P) 19 (O) 106 (P) 10 (O) 14 (P) 14													
MEPCO CHARGES			GOVT CHARGES			ARREAR							
UNITS CONSUMED	873	E.D.	442.41	CURRENT BILL	77788.26								
ENERGY CHARGES	30850.68	TV FEE		BILL ADJUSTMENT									
FIX CHARGES	17500	GST	9046	INSTALLMENT									
LPF PENALTY		INCOME TAX	7933	TOTAL FPA	-1238								
SEASONAL CHARGES		EXTRA TAX	8544	PAYABLE WITHIN DUE DATE	76551								
METER RENT		FURTHER TAX	2010	L.P.SURCHARGE	2491	4981	Till 25-AUG-25	After 25-AUG-25					
SERVICE RENT		ITS		PAYABLE AFTER DUE DATE	79042	81532							
VAR. FPA	-784.97	STAX - 2014											
QTR TARRIF ADJ	-1356.47	N.J SURCHARGE											
TOTAL	46209.24	SALES TAX											
BILL CALCULATION			FC SURCHARGE	2819.79									
GOP Tariff X Units 35.1500 X 854 43.8200 X 19 14 X 1250			TR SURCHARGE										
			TAXES ON FPA	-453.77									
			TOTAL	30341.43									
			GST ADJ	-143									
			DEFERRED AMOUNT										
			OUTSTANDING INST. AMOUNT										
CUT HERE													
For Complaint Contact													
SDO # : 03199758052 / 03199758753 XEN # : 0614234666 / 03199758742 SE # : 03199758													
 MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI) <table border="1"> <tr> <td>CONSUMER ID</td> <td>2150254775</td> </tr> <tr> <td>BILL NO</td> <td>26934443</td> </tr> </table> <p>MOB # <input type="text"/> <input type="text"/></p> <p>CNIC <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> - <input type="text"/></p> 										CONSUMER ID	2150254775	BILL NO	26934443
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- 28 15121 1683302 - AUG 25 - 21 AUG 25 - 000076551 - 000081532-25 AUG 25-0000079042 - 6													
BILL MONTH		DUE DATE		REFERENCE NO		PAYABLE WITHIN DUE DATE		76551					
AUG 25		21 AUG 25		28 15121 1683302 U		PAYABLE AFTER DUE DATE		Till 25-AUG-25 79042 After 25-AUG-25 81532					