

CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
07 DEC 94				1.5%	JUL 25	26 JUL 25	28 JUL 25	07 AUG 25	
CONSUMER ID		TARIFF	LOAD	OLD A/C NUMBER		DIVISION		MUMTAZABAD	
1150470056		A-1a(01)	1	17151211501400		SUB DIVISION		MUMTAZABAD	
REFERENCE NO		LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		016830 NEW MUMTAZABAD	
15 15121 1501400 U			6			Web Generated Bill			
NAME & ADDRESS SAKHA HUSSAIN S.O ATTA HUSSAIN  MUMTAZ ABAD ML  <p style="text-align: center;"><b>Say No To Corruption</b> MCO Date : 26-Jul-0017</p> <p style="text-align: center;">آپکے اس بل میں مئی 25 کے صرف شدہ یونٹس 414 کے ایندھن کی قیمت (FPA) کے -245 روپے بھی شامل ہیں</p>						MONTH	UNITS	BILL	PAYMENT
						Jul24	300	14501	14501
						Aug24	308	12606	12606
						Sep24	279	9164	9164
						Oct24	311	16375	16375
						Nov24	251	11817	11817
						Dec24	221	8307	8307
						Jan25	EX 239	10768	10768
						Feb25	EX 199	7963	7963
						Mar25	EX 197	7276	7276
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	Apr25	EX 354	16544	16544
S-P 699554	24500	24735	1	235		May25	414	19675	19675
Jun25	283	11068	11068						
MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES					
UNITS CONSUMED	235	ELECTRICITY DUTY	109	ARREAR/AGE	0				
COST OF ELECTRICITY	7753	TV FEE	0	CURRENT BILL	9639				
METER RENT Fix Charges		GST	1470	BILL ADJUSTMENT					
SERVICE RENT	2	INCOME TAX		INSTALLEMENT					
FUEL PRICE ADJUSTMENT	-205.01	EXTRA TAX		SUBSIDIES	0				
F.C SURCHARGE	759.05	FURTHER TAX		TOTAL FPA	-245				
				PAYABLE WITHIN DUE DATE	9394				
				L.P.SURCHARGE	403	806			
QTR TARRIF ADJ/DMC	-454.46	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 11-AUG-25 9797	After 11-AUG-25 10200			
TOTAL	7854.58								
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		-37 -3.08 . .					
GOP Tariff x Units 32.9900 X 235		TOTAL TAXES ON FPA		-40.08					
		TOTAL		1538.92					
		DEFERRED AMOUNT							
Fuel Price Adjustment for May-25 @ -0.4952/KWH		OUTSTANDING INST. AMOUNT							
PROG. GST PAID F-Y		PROG. IT PAID F-Y							
<p>For complaints dial: 118 /SMS: 2412</p> <p style="text-align: center;">CUT HERE</p>									



MULTAN ELECTRIC POWER COMPANY - ELECTRICITY  
CONSUMER BILL

BILL NO : 1



YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID	1150470056
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JUL 25 - 15 15121 1501400 - 000009394 - 07 AUG 25 - 000009797 - 110825 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	9394	
JUL 25	07 AUG 25	15 15121 1501400 U	PAYABLE AFTER DUE DATE	Till 11-AUG-25 9797	After 11-AUG-25 10200