

CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
27 JUL 15				1.5%	SEP 25	27 SEP 25	29 SEP 25	10 OCT 25	
CONSUMER ID		TARIFF	LOAD	OLD A/C NUMBER		DIVISION		MUMTAZABAD	
1151727025		A-1a(01)	2	19151211683601		SUB DIVISION		MUMTAZABAD	
REFERENCE NO		LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		016830 NEW MUMTAZABAD	
17 15121 1683601 U						Web Generated Bill			
NAME & ADDRESS SALEEM AKHTAR MALIK S/O KARIM BUKHSH MALIK MUMTAZABAD MILTAN Say No To Corruption MCO Date : 11-Jul-0017						MONTH	UNITS	BILL	PAYMENT
						Sep24	SS 0	124	0
						Oct24	SS 0	255	255
						Nov24	SS 0	124	124
						Dec24	SS 0	124	124
						Jan25	SS 0	124	124
						Feb25	SS 0	124	124
						Mar25	SS 0	124	124
						Apr25	SS 0	124	124
						May25	SS 0	124	124
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	Jun25	SS 0	124	124
S-P 710254	22343	22343	1	0		Jul25	SS 0	89	89
MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES					
UNITS CONSUMED		ELECTRICITY DUTY	0	ARREAR/AGE		0			
COST OF ELECTRICITY	75	TV FEE	0	CURRENT BILL		89			
METER RENT Fix Charges		GST	14	BILL ADJUSTMENT					
SERVICE RENT		INCOME TAX		INSTALLEMENT					
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES		0			
F.C SURCHARGE		FURTHER TAX		PAYABLE WITHIN DUE DATE		89			
		RETAILER STAX		L.P.SURCHARGE		4	7		
				PAYABLE AFTER DUE DATE		Till 13-OCT-25	After 13-OCT-25		
TOTAL	75.00					93	96		
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA							
GOP Tariff x Units		TOTAL TAXES ON FPA							
		TOTAL		14					
		DEFERRED AMOUNT							
		OUTSTANDING INST. AMOUNT							
PROG. GST PAID F-Y		PROG. IT PAID F-Y							

M.S. 27-09-2025 08:54:54 17151211683601
30.0298 7116802 Early Up to June 2019

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

For complaints dial: 118 /SMS:
8118

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MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

CONSUMER ID	1151727025	CNIC	3630285718011
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وزیراعظم انرجی ایفیشنٹ فین ریلیسمنٹ پروگرام کا آغاز

<https://efan.gov.pk/>

SEP 25 - 17 15121 1683601 - 000000089 - 10 OCT 25 - 000000093 - 131025 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	89
SEP 25	10 OCT 25	17 15121 1683601 U	PAYABLE AFTER DUE DATE	Till 13-OCT-25 93 After 13-OCT-25 96