



MULTAN ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)

www.mepco.com.pk

MEPCO GST # 04-07-2716-007-55

CONN.DATE		MNFG. CD	NO OF AC		ED@	BILL MONTH	READING DATE		ISSUE DATE		DUE DATE		
		30			1.50 %	NOV 25	09 NOV 25		11 NOV 25		21 NOV 25		
CONSUMER ID / UNIQUE KEY		TARRIF	SANC.LOAD		OLD A/C NUMBER		FEEDER NAME			NEW MUMTAZABAD			
1150531759 / 15014298379		A-2c(06)T	8		28151211666600		MONTH	MDI	KWH UNITS	BILL	PAYMENT		
Nov24							14		2112	161801	161801		
Dec-24							1		207	29231	29231		
Jan25							14		1173	102645	102645		
Feb25							10		258	38595	38595		
Mar25							10		-927	-12301	0		
Apr25							4		0	1726	1726		
May25							15		355	60547	60547		
Jun25							13		2249	150282	150282		
Jul25							21		3318	230759	230759		
Aug25							19		2818	204551	204551		
Sep25							59		2488	255031	255031		
Oct25							1		513	60618	60618		
REFERENCE NO		DIVISION		MUMTAZABAD									
31 15121 1666600 U		SUB DIVISION		MUMTAZABAD									
NAME & ADDRESS		Prog.GST Paid = 87138		آپکے اس بل میں ستمبر 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت (FPA)									
SAEED SHAH 113UC		Prog.IT Paid = 78853		کے -1892 روپے بھی شامل ہیں									
MUMTAZ ABAD		CNCT LOAD = 8		SAY NO TO CORRUPTION		WEB GENERATED BILL							
MLTN		NTN # 12445452		NET METERING CONNECTION									
		MCO Date : 01-Dec-2024		DG Capacity (11.99 KW)									
PRV.CUMM MDI		PRS.CUMM MDI		RESET NO		MONTHLY ADV.BILL		POWER FACT					
I 122.000 I 123.000 E 122.000 E .000		I 123.000 I 123.000 E 122.000 E .000		11 11		0							
KWH		KWH METER READING			KVARH METER READING			MDI METER READING			METER STATUS		
METER NO		PREVIOUS		PRESENT		MF		PREVIOUS		PRESENT		MF	
I 173744		17658		17658		1		191		191		1	
I 173744		3888		3888		1		828		828		1	
E 173744		9305		9305		1		0		0		1	
E 173744		1		1		1		0		0		1	
UNITS CONSUMED (O) 0 (P) 0		(O) 0 (P) 0			(O) 15 (P) 15								
MEPCO CHARGES				GOVT CHARGES				ARREAR					
UNITS CONSUMED				E.D.				CURRENT BILL					
ENERGY CHARGES				TV FEE				26819.81					
FIX CHARGES		18437.50		GST		3320		BILL ADJUSTMENT					
LFP PENALTY				INCOME TAX		2472		INSTALLMENT					
SEASONAL CHARGES				EXTRA TAX		1845		TOTAL FPA					
METER RENT		7.50		FURTHER TAX		738		-1892					
SERVICE RENT				ITS				PAYABLE WITHIN DUE DATE					
VAR. FPA		-1197.23		STAX - 2014				L.P.SURCHARGE					
QTR TARRIF ADJ		0		N.J SURCHARGE				922 Till 24-NOV-25 25850					
TOTAL		17247.77		SALES TAX				1844 After 24-NOV-25 26772					
BILL CALCULATION				FC SURCHARE									
GOP				TR SURCHARGE									
Tariff X Units				TAXES ON FPA				-694.96					
14.75 X 1250				TOTAL				7680.04					
GST ADJ				-219									
DEFERRED AMOUNT													
OUTSTANDING INST. AMOUNT													
GST ADJ				-219									
Please call for customer													
1. Complaint: 118													
2. SMS: 8118													
3. Whatsapp													



نوٹس: نیٹ میٹرنگ کی سہولت میں تسلسل کے لیے موجودہ میٹر کو 03 ماہ میں AMR میٹر سے تبدیل کروائیں۔ مزید معلومات کے لیے SDO سے رابطہ کریں۔

CONSUMER ID	1150531759
BILL NO	27979944

MOB #										
CNIC				-					-	



- 31 15121 1666600 - NOV 25 - 21 NOV 25 - 000024928 - 000026772-24 NOV 25-
000025850 - 6



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	24928	
NOV 25	21 NOV 25	31 15121 1666600 U	PAYABLE AFTER DUE DATE	Till 24-NOV-25 25850	After 24-NOV-25 26772