



MULTAN ELECTRIC POWER COMPANY

MEPCO GST No.
04-07-2716-007-55

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

www.mepco.com.pk

| CONNECTION DATE | | CONNECTED LOAD | | ED@ | BILL MONTH | READING DATE | ISSUE DATE | DUE DATE | | |
|--|--|----------------|---|-------------------|----------------|---------------|-----------------------|---|-------------|---------|
| 25 OCT 99 | | | | 1.5% | Dec 21 | 17-DEC-21 | 22-DEC-21 | 05-JAN-22 | | |
| CONSUMER ID | | TARIFF | LOAD | | OLD A/C NUMBER | | DIVISION | | SAHIWAL 2ND | |
| 1153735947 | | A-1a(01) | 2 | | 06155430482002 | | SUB DIVISION | | HARAPPA | |
| REFERENCE NO | | LOCK AGE | NO of ACs | | UN-BILL-AGE | | FEEDER NAME | | RAVI | |
| 12 15553 0482002 R | | | | | | | Web Generated Bill | | | |
| NAME & ADDRESS ABDUL REHMAN S O MUHAMMAD SIDDIQUE HAMEED TOWN HARAPPA <div>Say No To Corruption</div> | | | | | | MONTH | | UNITS | BILL | PAYMENT |
| | | | | | | DEC20 | | 84 | 1329 | 1329 |
| | | | | | | JAN21 | | 93 | 889 | 889 |
| | | | | | | FEB | | 117 | 1137 | 1137 |
| | | | | | | MAR | | 153 | 1778 | 1778 |
| | | | | | | APR | | 208 | 2733 | 2733 |
| | | | | | | MAY | | 437 | 8599 | 8599 |
| | | | | | | JUN | | 548 | 11445 | 11445 |
| | | | | | | JUL | | 295 | 3807 | 3807 |
| | | | | | | AUG | | 194 | 2049 | 2049 |
| | | | | | | SEP | | 209 | 3141 | 3141 |
| | | | | | | OCT | | DF 221 | 3278 | 3278 |
| | | | | | | NOV | | RP 85 | 1547 | 1547 |
| MEPCO CHARGES | | | GOVT CHARGES | | | TOTAL CHARGES | | | | |
| UNITS CONSUMED | | 76 | | ELECTRICITY DUTY | | 10.66 | | ARREAR/AGE | | |
| COST OF ELECTRICITY | | 715.92 | | TV FEE | | 35 | | CURRENT BILL | | |
| METER RENT | | | | GST | | 128 | | BILL ADJUSTMENT | | |
| SERVICE RENT | | | | INCOME TAX | | | | INSTALLEMENT | | |
| FUEL PRICE ADJUSTMENT | | 1048.56 | | EXTRA TAX | | | | SUBSIDIES | | |
| F.C SURCHARGE | | 32.68 | | FURTHER TAX | | | | TOTAL FPA | | |
| T.R SURCHARGE | | | | N.J SURCHARGE | | | | 1245.29 | | |
| QTR TARRIF ADJ/DMC | | -5.32 | | R-STAX | | | | PAYABLE WITHIN DUE DATE | | |
| TOTAL | | 1791.84 | | | | | | L.P.SURCHARGE | | |
| | | | | | | | | 74 | | |
| | | | | | | | | PAYABLE AFTER DUE DATE | | |
| | | | | | | | | 2236 | | |
| BILL CALCULATION | | | GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA | | | 181 15.73 | | <div><div>Umar Farooq- 2021-12-22 11:51:31</div><div>STANDARD IEC 62053-21 DD5 65 & 91</div><div>1560</div><div>0013163</div><div>Enabled Static 1 Phase 2 Wire TOU Energy</div><div>Alarm: 2400imp/kWh Power</div><div>P.O.No. 0604840</div><div>Serial No. 141745</div><div>Warranty Upto: FEB-2022</div></div> | | |
| GOP Tariff | | Units | TOTAL TAXES ON FPA | | 196.73 | | | | | |
| 09.4200 X 76 | | | TOTAL | | 370.39 | | | | | |
| 00.0000 X 0 | | | DEFERRED AMOUNT | | | | FOR COMPLAINT CONTACT | | | |
| Fuel Price Adj for OCT-21 @ 4.7446 /KWH | | | OUTSTANDING AMOUNT Fix Charges | | | 0 | | SDO : 4504249 / 0302-8406259 | | |
| PROG. GST PAID F-Y | | | | PROG. IT PAID F-Y | | | | SDO COMPLAINT # : 4504249 | | |
| | | | | | | | | XEN 9200569 / 0302-8406139 SE # : 9200303 / | | |

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CONSUMER ID 1153735947

BILL NO
7279

BANK
STAMP



Dec 21 - 12 15553 0482002 - 000002162 - 05-JAN-22 - 6

| | | | | |
|------------|-----------|--------------------|-------------------------|------|
| BILL MONTH | DUE DATE | REFERENCE NO | PAYABLE WITHIN DUE DATE | 2162 |
| Dec 21 | 05-JAN-22 | 12 15553 0482002 R | PAYABLE AFTER DUE DATE | 2236 |