



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
24 JUN 95				1.5%	FEB 23	09 FEB 23	14 FEB 23	24 FEB 23
CONSUMER ID	TARIFF	LOAD		OLD A/C NUMBER		DIVISION		LAYYAH
1155540462	A-1a(01)	1		02157320107600		SUB DIVISION		LAYYAH-II
REFERENCE NO	LOCK AGE	NO of ACs		UN-BILL-AGE		FEEDER NAME		PIR JUGGI
04 15732 0107600 U						Web Generated Bill		

NAME & ADDRESS
ASLAM PIRVIZ
S-O MUHAMMAD SOHARA
170 A-TDA
LAYYAH

**Say No To
Corruption**

MCO Date : 01-Aug-2018

MONTH	UNITS	BILL	PAYMENT
Feb22	41	623	623
Mar22	85	717	717
Apr22	133	975	1024
May22	136	1050	1050
Jun22	120	1898	0
Jul22	151	5104	5104
Aug22	152	2579	3434
Sep22	145	1060	1060
Oct22	113	1404	1404
Nov22	94	1247	1247
Dec22	41	523	523
Jan23	28	377	377

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 4105940	18504	18543	1	39	

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	39	ELECTRICITY DUTY	5	ARREAR/AGE	0
COST OF ELECTRICITY	302	TV FEE	35	CURRENT BILL	482
METER RENT Fix Charges		GST	65	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	
F.C SURCHARGE	16.77	FURTHER TAX			
				PAYABLE WITHIN DUE DATE	482
QTR TARRIF ADJ/DMC	58.01	RETAILER STAX		L.P.SURCHARGE	38
TOTAL	376.78			PAYABLE AFTER DUE DATE	520

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA TOTAL TAXES ON FPA	
GOP Tariff x Units 7.7400 X 39			
		TOTAL	105
		DEFERRED AMOUNT	
		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	

SDO : 0606920299 /
03028382550
XEN : 0606920293 /
03028382526
SE # : /

FOR COMPLAINTS DIAL: 118
/SMS: 8118

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CONSUMER ID 1155540462



BILL NO
743837

FEB 23 - 04 15732 0107600 - 000000482 - 24 FEB 23 - 6

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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	482
FEB 23	24 FEB 23	04 15732 0107600 U	PAYABLE AFTER DUE DATE	520