



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%	APR 23	07 APR 23	12 APR 23	27 APR 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
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
Feb23	39	482	482
Mar23	55	1001	1054

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 4105940	18598	18660	1	62	

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	62	ELECTRICITY DUTY	8	ARREAR/AGE	0
COST OF ELECTRICITY	480	TV FEE	35	CURRENT BILL	736
METER RENT Fix Charges		GST	107	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	266.07	EXTRA TAX		SUBSIDIES	
F.C SURCHARGE	26.66	FURTHER TAX		TOTAL FPA	316
				PAYABLE WITHIN DUE DATE	1052
QTR TARRIF ADJ/DMC	79.15	RETAILER STAX		L.P.SURCHARGE	59
TOTAL	851.88			PAYABLE AFTER DUE DATE	1111

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 7.7400 X 62		TOTAL TAXES ON FPA	49.99
		TOTAL	199.99
		DEFERRED AMOUNT	
Fuel Price Adjustment for Feb-23 @ -0.0006/KWH FPA installment amount for Jun-Jul 22 is = 316		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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MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

BILL NO
735254

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID

1155540462


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APR 23 - 04 15732 0107600 - 000001052 - 27 APR 23 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	1052
APR 23	27 APR 23	04 15732 0107600 U	PAYABLE AFTER DUE DATE	1111