



MULTAN ELECTRIC POWER COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

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

www.mepco.com.pk

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE (Pro-Rata)	ISSUE DATE	DUE DATE
			1.5%	DEC 24	26 DEC 24	30 DEC 24	08 JAN 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		TAUNSA
1156313059	A-1a(01)	1	16152622186300		SUB DIVISION		Ziarat
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		021602 Ziarat
17 15265 1986600 R					Web Generated Bill		

NAME & ADDRESS
Asmat Ullah

Ziarat
Ziarat

Say No To Corruption

MCO Date : 19-Dec-0019

						MONTH	UNITS	BILL	PAYMENT
						Dec23	23	943	943
						Jan24	19	752	0
						Feb24	19	1247	1247
						Mar24	25	573	573
						Apr24	EX 71	1103	1103
						May24	LS 104	1489	1489
						Jun24	114	2056	2056
						Jul24	133	2088	2088
						Aug24	148	2130	2130
						Sep24	EX 142	1810	0
						Oct24	EX 163	4754	4754
						Nov24	EX 93	1578	0
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS				
S-P 991645	8228	8277	1	49	Pro-Rata Consumption Outstanding units : 1				

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	49	ELECTRICITY DUTY	9	ARREAR/AGE	1708/1
COST OF ELECTRICITY	573	TV FEE	35	CURRENT BILL	773
METER RENT Fix Charges		GST	113	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	21.07	FURTHER TAX		PAYABLE WITHIN DUE DATE	2481
				L.P.SURCHARGE	31 62
QTR TARRIF ADJ/DMC	22.23	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 13-JAN-25 2512 After 13-JAN-25 2543
TOTAL	616.30				

BILL CALCULATION			
GOP Tariff x Units 11.6900 X 49		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	
		TOTAL TAXES ON FPA	
		TOTAL	157
		DEFERRED AMOUNT	
		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	



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

SDO #
2602948 /03199764021

XEN #
2601494 /03199764353

SE #
0649260239 /03199764295

For complaints dial: 118 /SMS:
8118

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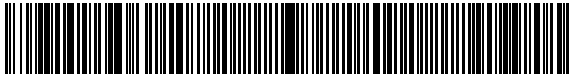


MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

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CONSUMER ID 1156313059

BILL NO
1



DEC 24 - 17 15265 0986300 - 000002481 - 08 JAN 25 - 000002512 - 130125 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	2481	
DEC 24	08 JAN 25	17 15265 0986300 R	PAYABLE AFTER DUE DATE	Till 13-JAN-25 2512	After 13-JAN-25 2543