

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 D	ATE	CONNECTED	LOAD	ED@	BILL MONTH		READING DATE	ISSUE DATE	DU	JE DATE
CONSUMER ID		TARIFF	LOA	'D	OLD A/C NUMBER		DIVISION			
							SUB DIVISIO	N		
REFERENCE N	0	LOCK AGE	NO of ACs		UN-BILL-AGE		FEEDER NAM	IE		
							Web Generate	d Bill		
	'						MONTH	UNITS	BILL	PAYMENT
NAME & ADDRESS HASNAIN FRAZ S/O MOHAMMAD SAF HOUSE NO.13 BLOCK' -E-ALAM COLONY MTI W.E CODE= B BALANC 3507EPF NO.= 025084	C" SHAH RUK N E UNITS =	Cor	No To ruption)						
	باه بعد شامل	ا فرق (FPA) دو م	کی قیمت ک	ں ایندھن	صارف : بجلی کے بل میا	معزز				
	ں کے ایندھن	شده 600 يونٹس	ا S کے صرف	ى 23 EP	عاتا ہے آپ کے اس بل می	کیا ج				
		شامل ہیں	روپے بھی	ہ کے 3.61	کی قیمت					
	PREVIOUS	PRESENT								
METER NO	READING	READING	MF	UNITS	STATUS					
MEPCO CHARGES GOVT CHARG					CHARGES			TOTAL CHA		
UNITS CONSUMED			ELECTRICITY DUTY				ARREAR	/AGE		
COST OF ELECTRICIT	Υ		TV	FEE			CURRENT	BILL		
METER RENT		GST				BILL ADJUS	TMENT			
Fix Charges SERVICE RENT		INCOME TAX				INSTALLEMENT				
FUEL PRICE		EXTR	A TAX			SUBSIDIES				
ADJUSTMENT F.C SURCHARGE		FURTHER TAX				TOTAL I	FPA			
						PAYABLE WITHII	N DUE DATE			
QTR TARRIF ADJ/DM	С		RETAILE	ER STAX			L.P.SURCH	IARGE		
TOTAL							PAYABLE AFTER	R DUE DATE		
			GST 0	N FPA			P			
BILL CA	GST ON FPA ED ON FPA FURTHER TAX ON FPA									
			S.TAX (ON FPA	A					
GOP Tariff x Units		IT ON FPA ET ON FPA								
			TOTAL TAX	ES ON FF	PA A					
			TO	ΓAL		_				
			DEFFERRE	D AMOUN	т		SDO : 6771300 / 03 XEN : 0619220195		OR COMPLAII	NTS DIAL: 118
I			OUTSTANI	DING INS	Г.		03028259417 SE # : 0619220258	,		8118
PROG. GST PAID F-Y			PROG. IT					•		
							1			
					······ CUT HERE······				><\$	
	MIIITA	N FI FCTDI	C POWE	D CON	ΙΡΔΝΥ - FI FCTI	DICI.	TV CONSUM	FD RII I		

www.mepco.com.pk



NOV 23 - 17 15191 1458613 - 000000427 - 11 DEC 23 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	
			PAYABLE AFTER DUE DATE	