

CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
13 JAN 23				1.5%	NOV 23	25 NOV 23	28 NOV 23	08 DEC 23
CONSUMER ID		TARIFF	LOAD	OLD A/C NUMBER		DIVISION		KHANEWAL
1160021068		A-1a(01)	3			SUB DIVISION		JAHANIAN
REFERENCE NO		LOCK AGE	NO of ACs	UN-BILL-AGE		FEEDER NAME		JAHANIA INDUSTRIAL
16 15914 0255684 R						Web Generated Bill		
NAME & ADDRESS RIZWAN JAVED S/O JAVED IQBAL 112-10 R JHN Say No To Corruption معزز صارف : بجلی کے بل میں ایندھن کی قیمت کا فرق (FPA) دو ماہ بعد شامل کیا جاتا ہے آپ کے اس بل میں SEP 23 کے صرف شدہ 366 یونٹس کے ایندھن کی قیمت کے 176.11 روپے بھی شامل ہیں					MONTH	UNITS	BILL	PAYMENT
					Feb23	NC 0	0	0
					Mar23	27	610	0
					Apr23	77	1489	1489
					May23	198	2345	2345
					Jun23	372	13409	13409
					Jul23	494	22162	22162
					Aug23	464	22888	22888
					Sep23	366	16885	16885
					Oct23	244	9902	9902
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS			
S-P 2205089	2268	2515	1	247				
MEPCO CHARGES			GOVT CHARGES			TOTAL CHARGES		
UNITS CONSUMED	247	ELECTRICITY DUTY		113		ARREAR/AGE		0
COST OF ELECTRICITY	6704	TV FEE		35		CURRENT BILL		9976
METER RENT Fix Charges		GST		1516		BILL ADJUSTMENT		
SERVICE RENT		INCOME TAX				INSTALLEMENT		
FUEL PRICE ADJUSTMENT	146.91	EXTRA TAX				SUBSIDIES		
F.C SURCHARGE	797.81	FURTHER TAX				TOTAL FPA		176
						PAYABLE WITHIN DUE DATE		10152
QTR TARRIF ADJ/DMC	810.51	RETAILER STAX				L.P.SURCHARGE		831
TOTAL	8459.23					PAYABLE AFTER DUE DATE		10983
BILL CALCULATION			GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA			27 2.20 29.2		
GOP Tariff x Units 27.1400 X 247			TOTAL TAXES ON FPA			1693.2		
			TOTAL			1693.2		
			DEFERRED AMOUNT					
Fuel Price Adjustment for Sep-23 @ 0.4014/KWH			OUTSTANDING INST. AMOUNT					
PROG. GST PAID F-Y			PROG. IT PAID F-Y					
SDO : 0652210972 / 03028404068 XEN : 0659200020 / SE # : 0652502416 / FOR COMPLAINTS DIAL: 118 /SMS: 8118								
CUT HERE								
MEPCO ENLIGHTENING LIVES www.mepco.com.pk		MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL					BILL NO 1922166	
YOUR BETTER SERVICE - OUR PRIDE		CONSUMER ID		1160021068				



NOV 23 - 16 15914 0255684 - 000010152 - 08 DEC 23 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	10152
NOV 23	08 DEC 23	16 15914 0255684 R	PAYABLE AFTER DUE DATE	10983