



SUKKUR ELECTRIC POWER COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

SEPCO GST No.
29-00-3801-689-10

www.sepco.com.pk

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
28 JUN 06			1.5%	FEB 25	05 FEB 25	07 FEB 25	20 FEB 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		NAUSHERO FEROZE
1380572600	A-1a(01)	1	02376340004792		SUB DIVISION		THARU SHAH
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		009614 11KV EXPRESS DARBELO
02 38334 0004792 R					Web Generated Bill		

NAME & ADDRESS
MOHAMMAD AHSAN
ALLAH DINO
MOLVI DINO LARIK
T.SHAH

Say No To Corruption

MCO Date : 07-Jan-2021

MONTH	UNITS	BILL	PAYMENT
Feb24	47	1225	1225
Mar24	47	1159	1159
Apr24	EX 41	930	0
May24	EX 63	-4253	0
Jun24	SS 0	-3965	0
Jul24	SS 0	456	456
Aug24	EX 44	514	514
Sep24	EX 46	541	541
Oct24	SS 0	2026	0
Nov24	EX 92	2922	2922
Dec24	47	257	257
Jan25	47	257	257

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 309905	3273	3320	1	47	

SEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	47	ELECTRICITY DUTY	3	ARREAR/AGE	0
COST OF ELECTRICITY	186	TV FEE	35	CURRENT BILL	257.36
METER RENT Fix Charges		GST	34	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE		FURTHER TAX		PAYABLE WITHIN DUE DATE	257
		RETAILER STAX		L.P.SURCHARGE	10 19
				PAYABLE AFTER DUE DATE	Till 24-FEB-25 267 After 24-FEB-25 276
TOTAL	186.00				

BILL CALCULATION

GOP Tariff x Units
3.9500 X 47

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

72

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 #

0433214 /03224878041

XEN #

2920070 /03003529883

SE #

For complaints dial: 118 /SMS: 8118 1099 = Helpline for victims of human rights

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SUKKUR ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID 1380572600

BANK
STAMP



FEB 25 - 02 38334 0004792 - 000000257 - 20 FEB 25 - 000000267 - 240225 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	257
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FEB 25	20 FEB 25	02 38334 0004792 R	PAYABLE AFTER DUE DATE	Till 24-FEB-25 267	After 24-FEB-25 276
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	SUKKUR ELECTRIC POWER COMPANY YOUR BETTER SERVICE - OUR PRIDE	SEPCO GST No. 29-00-3801-689-10 www.sepco.com.pk
ELECTRICITY CONSUMER BILL		

CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
				%	FEB 25	02 FEB 25	07 FEB 25	20 FEB 25
CONSUMER ID	TARIFF	LOAD		OLD A/C NUMBER		DIVISION		NAUSHERO FEROZE
1380572600	A-1a(01)					SUB DIVISION		THARU SHAH
REFERENCE NO	LOCK AGE	No of ACs		UN-BILL-AGE		FEEDER NAME		11KV EXPRESS DARBELO
02383340004792						Web Generated Bill		

NAME & ADDRESS MOHAMMAD AHSAN ALLAH DINO MOLVI DINO LARIK T.SHAH						MONTH	UNITS	BILL	PAYMENT
						Feb24	47	1225	1225
						Mar24	47	1159	1159
						Apr24	EX 41	930	0
						May24	EX 63	-4253	0
						Jun24	SS 0	-3965	0
						Jul24	SS 0	456	456
						Aug24	EX 44	514	514
						Sep24	EX 46	541	541
						Oct24	SS 0	2026	0
						Nov24	EX 92	2922	2922
						Dec24	47	257	257
						Jan25	47	257	257

SEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	147	ELECTRICITY DUTY	9	ARREAR/AGE	0
COST OF ELECTRICITY	1718	TV FEE		CURRENT BILL	
METER RENT Fix Charges		GST	321	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT		EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE		FURTHER TAX			
		RETAILER STAX		PAYABLE WITHIN DUE DATE	2112
				L.P.SURCHARGE	
TOTAL	1718.00			PAYABLE AFTER DUE DATE	2112

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		TOTAL TAXES ON FPA			
		TOTAL		330	
		DEFERRED AMOUNT			
		OUTSTANDING INST. AMOUNT			
PROG. GST PAID F-Y		PROG. IT PAID F-Y			

For complaints dial: 118 /SMS: 8118 1099 = Helpline for victims of human rights

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 www.sepco.com.pk	SUKKUR ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL YOUR BETTER SERVICE - OUR PRIDE	BILL NO : 9317570 CONSUMER ID 1380572600	
BANK STAMP Detection Bill		FEB 25 - 02 38334 0004792 - 002111.64 - 20 FEB 25 - 20 FEB 25 - 200225 - 6	
BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE 2112

FEB 25	20 FEB 25	02383340004792	PAYABLE AFTER DUE DATE	2112
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