

MCB Mobile - Bill Payment Guide

| Categories | S.No. | Billers Name On MCB Mobile | Full Biller Company Name | Sample Consumer No. | Consumer Reference Type | Input Type | Character Length |
|---------------------------------|-------|----------------------------|--|--|---------------------------------------|---------------|------------------|
| Utility Companies & Aggregators | 1 | BWASA | Balochistan Water and Sanitation Agency | 108-01-019 | Account # | Numeric | 10 |
| | 2 | CDGK | City District Government Karachi | 23548751246954 | Consumer # | Numeric | 14 |
| | 3 | Daraz | Daraz | 115635698745687 | Order # | Numeric | Variable Length |
| | 4 | DHA Lahore | Defence Housing Authority | 00457810140831 | Ref. No. | Numeric | 14 |
| | 5 | ENGRO | Engro Fertilizer | N/A | Order ID | Numeric | Variable Length |
| | 6 | FESCO | Faisalabad Electric Supply Company | 08134130792600 | Reference # | Numeric | 14 |
| | 7 | FWASA | Faisalabad Water And Sanitation Agency | w11200287 | Account # | Alpha numeric | 10 |
| | 8 | GEPCO | Gujranwala Electric Power Company | 01121330008100 | Reference # | Numeric | 14 |
| | 9 | GWASA | Gujranwala Water And Sanitation Agency | 2359854 | Account # | Numeric | Variable Length |
| | 10 | HABALL | HABALL | 38557343341764 | Payment ID | Numeric | 13 to 20 |
| | 11 | HESCO | Hyderabad Electric Supply Company | 01373110013800 | Account # | Numeric | 14 |
| | 12 | IESCO | Islamabad Electric Supply Company | 15141111610800 | Account # | Numeric | 14 |
| | 13 | K-ELECTRIC | Karachi Electric | 0400000664365 | Account # | Numeric | 10 to 15 |
| | 14 | KucikPay | KucikPay | N/A | "Payment ID/ Voucher No/ Consumer No" | Numeric | 6 to 20 |
| | 15 | KWSB | Karachi Water And Sewerage Board | N0073050000 | Consumer Number | Alphanumeric | 11 |
| | 16 | LESCO | Lahore Electricity Supply Company | 10111440863100u | Reference # | Alphanumeric | 15 |
| | 17 | LWASA | Lahore Water And Sewerage Authority | 40097772 | Account # | Numeric | Variable Length |
| | 18 | MEPCO | Multan Electric Supply Company | 16151121444300 | Reference # | Numeric | 14 |
| | 19 | MWASA | Multan Water And Sewerage Agency | 001/000060 | Account # | Numeric | 10 |
| | 20 | PayPro | Formerly known as THK/ ConnectPay | N/A | PayPro ID | Numeric | 5 to 25 |
| | 21 | PESCO | Peshawar Electric Supply Company | 04261210027191 | Reference # | Numeric | 14 |
| | 22 | PTCL | Pakistan Telecommunication Company Limited | 2105788644 | Account ID | Numeric | 10 to 14 |
| | 23 | PTCL (EVO Postpaid) | PTCL - EVO Postpaid | 614978919 | MDN Number | Numeric | 8 to 10 |
| | 24 | PTCL (EVO Prepaid) | PTCL - EVO Prepaid | 85945875 | Device ID | Numeric | 8 to 10 |
| | 25 | PTCL (Vfone) | PTCL - Vfone | 0216671735 | Landline Number | Numeric | 10 to 14 |
| | 26 | QESCO | Quetta Electric Supply Company | 07482430592200 | Reference # | Numeric | 14 |
| | 27 | RWASA | Rawalpindi Water And Sewerage Authority | A0100762 | Account # | Alpha numeric | Variable Length |
| | 28 | SEPCO | Sukkur Electric Supply Company | 02321548795135 | Reference # | Numeric | 14 |
| | 29 | SNGPL | Sui Northern Gas Pipelines Limited | 17647668748 | Consumer # | Numeric | 11 |
| | 30 | SSGC | Sui Southern Gas Company Limited | 2827970000 | Customer # | Numeric | 10 |
| | 31 | Wi-Tribe | Wi-Tribe | 65232548975963200 | Customer ID | Numeric | 3 to 20 |
| Educational Institutes | 32 | Beaconhouse | Beaconhouse School System | 3020004943292 | Voucher No. | Numeric | 13 |
| Government Payments | 33 | FBR | Federal Board of Revenue | 22003970637200600 | PSID No. | Numeric | 8 to 20 |
| | 34 | PESSI | Punjab Employees Social Security Institution | 2004000010 | Voucher No. | Numeric | 10 |
| | 35 | CDC- eIPO | Central Deposit Company | N/A | Transaction ID | Numeric | 6 to 20 |
| | 36 | Govt. of Punjab | Government of Punjab Board (GOPb) | 40241908198113000 | PSID No. | Numeric | 6 to 20 |
| | 37 | PRA | Punjab Revenue Authority | 40162002113027000 | PSID No. | Numeric | 6 to 20 |
| | 38 | SECP | Security & Exchange Commission of Pakistan | N/A | PSID No. | Numeric | 4 to 20 |
| | 39 | SESSI | Seind Employees Social Security Institution | 2004000010 | Voucher No. | Numeric | 10 |
| | 40 | SRB | Sindh Revenue Board | N/A | PSID No. | Numeric | 6 to 20 |
| Credit Card Payments | 41 | MCB | MCB Bank | 4123456789101110 | Card Number | Numeric | 16 |
| | 42 | ABL | Allied Bank Limited | 4123456789101110 | Card Number | Numeric | 16 |
| | 43 | Askari Bank | Askari Bank Limited | 5123456789101110 | Card Number | Numeric | 16 |
| | 44 | Faysal Bank | Faysal Bank | 5123456789101110 | Card Number | Numeric | 16 |
| | 45 | HBL | Habib Bank Limited | 4123456789101110 or 5123456789101110 | Card Number | Numeric | 16 |
| | 46 | JS Bank | JS Bank | 4123456789101110 | Card Number | Numeric | 16 |
| | 47 | Silk Bank | Silk Bank | 4123456789101110 | Card Number | Numeric | 16 |
| | 48 | UBL | United Bank Limited | 4123456789101110 | Card Number | Numeric | 16 |