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Pakistan Telecommunication Company Limited

PTCL STN: 0701851701346
PTCL NTN: 0801599-6

INVOICE

021-36903272

Invoice # 10737485160000
Issue Date: 03-09-2019

MUHAMMAD YOUSUF IMAM

B-37,ALAM PLAZA,#11-H, NORTH
KARACHI,KARACHI

Customer NTN/STN/CNIC:4210168884123

Account ID	2100918421
Billing Month	August-2019
Amount Due	Rs. 7,330.00
Due Date	OVERDUE

Please pay above amount immediately

Services Details

TELEPHONE

FREEDOM UNLIMITED Rs. 250.00

Other Call Charges Rs. 112.50

Total Rs.362.50

TV

Watch your favorite Movies & TV Shows with STARZPLAY by Cinepax bundle on Smart TV and Smart TV App! Download PTCL Smart TV App from Google Play Store or Apple App Store. For further details, dial 1218.

INTERNET

6 MBPS Rs. 1,500.00

Usage: 168.51 GB

Total Rs. 1,500.00

EVO/CHARJI

Watch your favorite Movies & TV Shows with STARZPLAY by Cinepax bundle on Smart TV and Smart TV App! Download PTCL

Bill Summary

Telephone	Rs. 362.50
Internet	Rs. 1,500.00
Evo/Charji EVO	Rs. 0.00
TV	Rs. 0.00
Value Added Services	Rs. 0.00
Discount	Rs. 0.00
Total Services Charges	Rs.1,862.50
Arrears	Rs. 4,766.00
Late Pay Surcharge	Rs. 116.00
Credit	Rs. 3.00
Services Tax*	Rs. 364.00
Adjustment	Rs. 0.00
W.H. Tax*	Rs. 224.00
Grand Total	Rs.7,329.50

BILLED/PAID HISTORY

Jul-19	Rs. 2,432.00 /	Rs. 0.00
Jun-19	Rs. 2,098.00 /	Rs. 0.00
May-19	Rs. 2,040.00 /	Rs. 6,000.00
Apr-19	Rs. 2,200.00 /	Rs. 0.00
Mar-19	Rs. 2,112.00 /	Rs. 0.00
Feb-19	Rs. 2,136.00 /	Rs. 7,270.00

DEAR CUSTOMER, YOUR BILL HAS ARREARS, KINDLY PAY THE BILL IMMEDIATELY TO CONTINUE ENJOYING UN-INTERRUPTED SERVICES.

FOR PAYMENT USE

PTCL STN: 0701851701346
PTCL NTN: 0801599-6



Customer ID: 1808936903272-43
Account ID: 2100918421
Phone No: 021-36903272-43 CK:0

Invoice # 10737485160000
Billing Month: August-2019
Due Date: IMMEDIATE
Amount Due: Rs.7,330.00
Please pay above amount immediately

Cheque No:
Amount Paid:
Signature: