

Statement for Ufone # 03330135651

Ufone

Mobile Number 03330135651
CORRTEC PRIVATE LIMITED . .
BANGLOW # 147/E
BLOCK 02
P.E.C.H.S KARACHI
Karachi

Invoice Pages Page 1 of 6
No. of Associated Accounts 1
Reporting Status Invoice
Discount Schemes NONE
Customer CNIC# 4210179217101
Group NTN# 0803851707561



This statement shows charges

Account Number	Bill Number	Bill Month	From Date	To Date
538468154	1100051018172	Sep 2020	01 Sep 2020	30 Sep 2020

Account Details

Balance Brought Forward	Current Invoice	Amount Payable Before Due Date	Due Date
1,344.83	1,183.55	2,528.38	24 Oct 2020

Recent Account Transactions Details

Sr.No.	Date	Transaction Type	Mode	Ref. NO.	Amount(Rs.)
1	01 Oct 2020	Invoice	CORRTEC PRIVATE LIMIT	1100051018172	1,183.55
2	01 Sep 2020	Invoice	CORRTEC PRIVATE LIMIT	1100050093424	1,215.67
3	26 Aug 2020	Bill payment	Cheque	P2020082616391239	-1,460.00
4	01 Aug 2020	Invoice	CORRTEC PRIVATE LIMIT	1100049183692	1,587.50
5	30 Jul 2020	Bill payment	Others	P2020073014617865	-88.00
6	28 Jul 2020	Bill payment	Cheque	P2020072814524299	-1,014.00
7	01 Jul 2020	Invoice	CORRTEC PRIVATE LIMIT	1100048286712	1,102.90

Dear Customer ,

In view of the order of the Honourable Supreme Court of Pakistan, all federal and provincial taxes, levies or charges shall be applicable on usage of telecom services with effect from 27 April 2019

Ufone NTN: 1161581-8 & Sales Tax Registration No: 07-01-8517-045-64

Remittance Advice

Customer Name	CORRTEC PRIVATE LIMITED .
Account Number	538468154
Statement Date	01 Oct 2020
Due Date	24 Oct 2020
Amount Payable before Due Date	Rs. 2,528.38

Credit Limit	3,000.00
Deposit	0.00
Deposit Waiver	3,000.00
Customer Type	Regular
Tax Class	REGULAR

Your Signature

538468154 1100051018172 01102020 252838



Service Details

Name CORRTEC PRIVATE LIMITED . .
Ufone # 03330135651
Subscriber Since 30 Dec 2019
Group Name # CORRTEC PRIVATE LIMITED(VPN-Standard)
Group Member Since 31 Dec 2019

Package: **PKR 80 CUG Package : From: 01 Sep 2020 To:02 Sep 2020**

Package Line Rent	Segment	GPRS	MMS	SMS	Voice	Free Minutes	Free SMS	Free GPRS
Rs. 80.00/-	Ufone	20.00	5.00	1.50	1.30	0	0	0
	Other Mobile		5.00	1.50	1.30	0		
	PTCL		5.00	1.50	1.30			

Package: **U249_CORP_LRD : From: 02 Sep 2020 To:30 Sep 2020**

Package Line Rent	Segment	GPRS	MMS	SMS	Voice	Free Minutes	Free SMS	Free GPRS
Rs. 150.00/-	Ufone	20.00	5.00	1.00	1.50	0	250	0
	Other Mobile		5.00	1.00	1.50	0		
	PTCL		5.00	1.00	1.50			

Usage Details

Segment	Voice Usage	SMS Count	MMS Count	GPRS Volume	IR GPRS Volume
Ufone	00:40:30	7	-	811.7 MB	0.0 MB
Other Mobile	00:30:30	2	-		
PTCL	00:00:00	-	-		
IDD	00:00:00	-	-		
IR-Incoming	00:00:00	-	-		
IR-Outgoing	00:00:00	-	-		

Summary of Current Invoice

Charged Qty	Service Description	Amount (Rs.)
0:00:00	Ufone to Ufone Calls	0.00
0:04:00	Other Mobile Calls	5.20
1 Item	Ufone to Ufone SMS	1.50
31 Days	Package Line Rent	150.34
29 Days	Postpaid_PrimeCall_200_1500_ONM	193.33
29 Days	Postpaid_PrimePlay_500_6GB	483.33
2 Days	Basic 3GB	46.66
19.5%	F.E.D./Sales Tax on Services	171.48
12.5%	Advance Income Tax	131.71
Current Bill(Rs.)		1,183.55

Itemised Call Details

Ufone # 03330135651

Ufone # 03330135651-VPN

Ufone to Ufone Outgoing Calls

Date	Time	Location	Destination	Number	Airtime	Call Duration	Charges
01 Sep	12:19:20	KARACHI	KARACHI	03362635401	0.00	00:01:00	0.00
03 Sep	01:39:31	KARACHI	HYDERABAD	03363040401	0.00	00:01:00	0.00
03 Sep	14:18:49	KARACHI	KARACHI	03332476518	0.00	00:03:00	0.00
03 Sep	21:08:22	KARACHI	QUETTA	03327859710	0.00	00:01:00	0.00
03 Sep	21:20:02	KARACHI	QUETTA	03327859710	0.00	00:01:00	0.00
03 Sep	21:47:17	KARACHI	QUETTA	03327859710	0.00	00:01:00	0.00
06 Sep	03:35:21	KARACHI	KARACHI	03323403830	0.00	00:01:00	0.00
06 Sep	04:46:00	KARACHI	MIRPUR KHAS	03313460023	0.00	00:02:00	0.00
06 Sep	04:48:21	KARACHI	MIRPUR KHAS	03313460023	0.00	00:02:00	0.00
06 Sep	04:50:14	KARACHI	SUKKUR	03313128130	0.00	00:01:00	0.00
06 Sep	04:52:13	KARACHI	MIRPUR KHAS	03313460023	0.00	00:01:00	0.00
07 Sep	01:13:42	KARACHI	KARACHI	03323403830	0.00	00:01:00	0.00
12 Sep	18:20:56	KARACHI	MIRPUR KHAS	03313460023	0.00	00:01:00	0.00
13 Sep	20:02:04	KARACHI	KARACHI	03352613715	0.00	00:01:00	0.00
14 Sep	10:00:16	KARACHI	UMAR KOT	03330135652	0.00	00:00:30	0.00
16 Sep	23:19:10	KARACHI	KARACHI	03352613715	0.00	00:01:00	0.00
16 Sep	23:35:39	KARACHI	KARACHI	03352613715	0.00	00:01:00	0.00
16 Sep	23:39:45	KARACHI	MIRPUR KHAS	03313460023	0.00	00:01:00	0.00
16 Sep	23:53:50	KARACHI	MIRPUR KHAS	03313460023	0.00	00:01:00	0.00
16 Sep	23:55:03	KARACHI	MIRPUR KHAS	03313460023	0.00	00:01:00	0.00
18 Sep	21:56:06	KARACHI	KARACHI	03341252907	0.00	00:01:00	0.00
20 Sep	23:04:31	KARACHI	KARACHI	03350208589	0.00	00:01:00	0.00
21 Sep	21:15:40	KARACHI	KANDHKOT	03363653559	0.00	00:03:00	0.00
21 Sep	22:38:22	KARACHI	MIRPUR KHAS	03313460023	0.00	00:01:00	0.00
23 Sep	19:56:49	KARACHI	KARACHI	03352613715	0.00	00:01:00	0.00
23 Sep	23:15:51	KARACHI	KARACHI	03352613715	0.00	00:01:00	0.00
26 Sep	13:21:04	KARACHI	KARACHI	03332476518	0.00	00:02:00	0.00
26 Sep	20:34:01	KARACHI	KARACHI	03352613715	0.00	00:01:00	0.00
26 Sep	20:55:53	KARACHI	KARACHI	03341252907	0.00	00:01:00	0.00
27 Sep	03:15:31	KARACHI	KARACHI	03352613715	0.00	00:01:00	0.00
27 Sep	04:41:09	KARACHI	KARACHI	03352613715	0.00	00:01:00	0.00
27 Sep	21:16:58	KARACHI	KARACHI	03350208589	0.00	00:01:00	0.00
27 Sep	21:48:52	KARACHI	KARACHI	03352613715	0.00	00:01:00	0.00
29 Sep	21:39:39	KARACHI	MIRPUR KHAS	03313460023	0.00	00:01:00	0.00

Sub Total 0.00 00:40:30 Rs. 0.00

Ufone to Other Mobile Calls

Date	Time	Location	Operator	Destination	Number	Airtime	Int Chg	Call Duration	Charges
01 Sep	00:44:47	KARACHI	Telenor	KARACHI	03452151960	0.00	2.60	00:02:00	2.60
01 Sep	19:58:36	KARACHI	Mobilink	KARACHI	03002502455	0.00	1.30	00:01:00	1.30
01 Sep	22:17:21	KARACHI	Mobilink	KARACHI	03082707655	0.00	1.30	00:01:00	1.30
03 Sep	23:39:20	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:01:00	0.00
04 Sep	01:53:08	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00
06 Sep	04:53:00	KARACHI	Telenor	KARACHI	03453523441	0.00	0.00	00:00:30	0.00
06 Sep	17:04:40	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00
06 Sep	22:36:17	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00
06 Sep	23:17:13	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00
07 Sep	23:06:57	KARACHI	Zong	KARACHI	03132261844	0.00	0.00	00:00:30	0.00
07 Sep	23:34:50	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00
08 Sep	22:57:45	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:01:00	0.00
08 Sep	23:26:14	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00
09 Sep	21:36:16	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00
09 Sep	21:36:50	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00
11 Sep	22:34:55	KARACHI	Zong	KARACHI	03132261844	0.00	0.00	00:01:00	0.00

Itemised Call Details ...continued

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Ufone to Other Mobile Calls

Date	Time	Location	Operator	Destination	Number	Airtime	Int Chg	Call Duration	Charges
12 Sep	00:03:50	KARACHI	Zong	KARACHI	03132261844	0.00	0.00	00:00:30	0.00
13 Sep	01:01:08	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00
13 Sep	17:02:03	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00
14 Sep	23:12:43	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00
14 Sep	23:58:15	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00
16 Sep	22:41:13	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00
16 Sep	22:58:38	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00
20 Sep	20:38:20	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00
20 Sep	21:13:55	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00
21 Sep	22:40:53	KARACHI	Zong	KARACHI	03162326700	0.00	0.00	00:00:30	0.00
22 Sep	22:44:36	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:01:00	0.00
22 Sep	23:09:45	KARACHI	Telenor	KARACHI	03452530097	0.00	0.00	00:04:00	0.00
22 Sep	23:14:14	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00
22 Sep	23:19:12	KARACHI	Mobilink	QUETTA	03070080126	0.00	0.00	00:02:00	0.00
24 Sep	10:24:32	KARACHI	Mobilink	MULTAN	03040071120	0.00	0.00	00:02:30	0.00
24 Sep	21:55:36	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00
25 Sep	22:41:02	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00
27 Sep	03:11:38	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00
27 Sep	21:17:45	KARACHI	Zong	KARACHI	03132261844	0.00	0.00	00:00:30	0.00
27 Sep	21:49:33	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00
28 Sep	22:25:26	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00
29 Sep	22:12:47	KARACHI	Mobilink	KARACHI	03002502455	0.00	0.00	00:00:30	0.00

Sub Total 0.00 5.20 00:30:30 Rs. 5.20

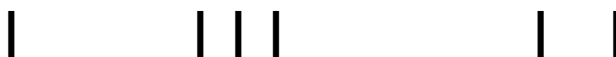
SMS Usage Summary

Date	U2U		Other Mobile		PTCL		IDD		Charges
	Free	Charged	Free	Charged	Free	Charged	Free	Charged	
01 Sep	0	1	0	0	0	0	0	0	1.50
04 Sep	3	0	0	0	0	0	0	0	0.00
07 Sep	1	0	1	0	0	0	0	0	0.00
25 Sep	0	0	1	0	0	0	0	0	0.00
29 Sep	1	0	0	0	0	0	0	0	0.00
30 Sep	1	0	0	0	0	0	0	0	0.00

Sub Total 6 1 2 0 0 0 0 0 0 Rs. 1.50

GPRS Usage Summary

Date	Free Volume	Charged Volume	Total Volume	2G	3G	Charges
01 Sep	0 MB	0 MB	0 MB	0 MB	0 MB	0.00
04 Sep	47.3 MB	0 MB	47.3 MB	0.1 MB	47.3 MB	0.00
08 Sep	6.0 MB	0 MB	6.0 MB	0 MB	6.0 MB	0.00
09 Sep	18.0 MB	0 MB	18.0 MB	0 MB	18.0 MB	0.00
10 Sep	9.8 MB	0 MB	9.8 MB	0 MB	9.8 MB	0.00
11 Sep	93.7 MB	0 MB	93.7 MB	0 MB	93.7 MB	0.00
17 Sep	20.7 MB	0 MB	20.7 MB	0 MB	20.7 MB	0.00
18 Sep	0.1 MB	0 MB	0.1 MB	0 MB	0.1 MB	0.00
19 Sep	0.6 MB	0 MB	0.6 MB	0 MB	0.6 MB	0.00
21 Sep	51.3 MB	0 MB	51.3 MB	0 MB	51.3 MB	0.00
23 Sep	122.3 MB	0 MB	122.3 MB	0 MB	122.3 MB	0.00
24 Sep	29.1 MB	0 MB	29.1 MB	0 MB	29.1 MB	0.00
26 Sep	343.4 MB	0 MB	343.4 MB	0 MB	343.4 MB	0.00
27 Sep	63.0 MB	0 MB	63.0 MB	0 MB	63.0 MB	0.00
28 Sep	6.3 MB	0 MB	6.3 MB	0 MB	6.3 MB	0.00
29 Sep	0.1 MB	0 MB	0.1 MB	0 MB	0.1 MB	0.00



Ufone # 03330135651

GPRS Usage Summary

Date	Free Volume	Charged Volume	Total Volume	2G	3G	Charges
Sub Total	811.7 MB	0 MB	811.7 MB	0.1 MB	811.7 MB	Rs. 0.00

Longest Calls

Number Called	Duration(Mins)
923452530097	3:35
923040071120	2:28
923363653559	2:14
923332476518	2:07
923070080126	1:31

Most Frequently Called Numbers

Number Called	Number of Calls
923002502455	27
923313460023	9
923352613715	9
923132261844	4
923327859710	3

Subscriber's Historical Data

	April	May	June	July	August	September
Total Bill	498.30	628.62	1,102.90	1,587.50	1,215.67	1,183.55
Ufone to Ufone Calls	202.80	234.00	88.40	102.70	40.30	0.00
PTCL Calls	0.00	0.00	0.00	0.00	0.00	0.00
Other Mobile Calls	23.40	87.10	175.50	193.70	70.20	5.20
IDD Calls	0.00	0.00	0.00	0.00	0.00	0.00
Int. Roaming Incoming Calls	0.00	0.00	0.00	0.00	0.00	0.00
Int. Roaming Outgoing Calls	0.00	0.00	0.00	0.00	0.00	0.00
Special number	0.00	0.00	6.30	0.00	0.00	0.00
SMS	10.50	15.00	51.00	54.00	13.50	1.50
GPRS	3.84	1.28	42.24	0.00	0.00	0.00
VAS/Bucket	0.00	0.00	326.72	700.00	700.00	723.32
Pack Line Rent	80.00	80.00	80.00	80.00	80.00	150.34
Others	50.00	50.00	50.00	50.00	0.00	0.00
F.E.D./Sales Tax on Services	72.07	90.76	159.57	229.85	176.20	171.48
Advance Income Tax	55.69	70.48	123.17	177.25	135.47	131.71

Bucket Details

Buckets	Unit	Type	Free Volume	Utilized Volume
Postpaid_PrimePlay_500_6	MB	Free_Internet_6GB_Pos	5,800.0	802.1
Postpaid_PrimeCall_200_1	Min	100_Onnet_Min	1,450.0	39.0

Package Free Utilization Details

Segment	Total Free Resources	Utilized Resources	Unutilized Resources
Not VPN(common call) for 30s(S	14,500.0	1,590.0	12,910.0
Free Local SMS(Items)	242.0	8.0	234.0