

BILL



House No. P-354, circle club road, Amin Town, Faisalabad

NTN: -

Nayatel GST: 07-01-9812-039-91



User ID	usmanalishah01
NTL No	1045678
Bill No	N-35222303
Billing Month	Oct 2023
Issue Date	01 Oct 2023
Due Date	10 Oct 2023
Amount Due	Rs. 3,018

Summary	Amount	Advance Tax	Sales Tax/Excise Duty	Total (Rs.)
INTERNET / DATA HARDWARE	1,650 750	296 0	322 0	2,268 750
Current Month Bill Last Bill outstanding				3,018 0
Grand Total				3,018

INTERNET / DATA		TV		HARDWARE	
UNLIMITED 10 Mbps	1,650			ONT Installment 5/16	750
Total	1,650	Total	0	Total	750

VALUE ADDED SERVICES(VAS)		PHONE		Last Bill	3,018
				Last Payment	3,018
				Outstanding Dues	0
				Data Carried Forward	0 GB
				Loyalty Points	0
				Reward Points	0
Total	0	Total	0		



DEPOSIT SLIP FOR BANK

Meezan Bank:NAYATEL | DIB Bank:NAYATEL | BAL:Alfalah Transact | Askari Bank:NAYATEL | HMB Bank:NAYATEL

Bill No.	N-35222303	Cash Amount	
Customer Name	Usman Ali Shah	Cheque Payment	
User ID	usmanalishah01	Cheque No.	
		Total Amount	3,018
		To be paid at Bank	

14 Km, Sheikhpura Road Near Gatwala Bridge, Faisalabad.

CALL: 1441

www.nayatel.com

