



26066018
M UMER FAROOQ
H # 63/A JOHAR TOWN LAHORE.
Lahore
Pakistan
+924235172122

| | |
|--------------------|-------------------------|
| Customer No. | 26066018 |
| Customer CNIC | 3520067293653 |
| Customer NTN No. | |
| Invoice No. | 200201601807 |
| Invoice Date | 02/05/2025 |
| Bill Cycle | 02/04/2025 - 01/05/2025 |
| Total Credit Limit | Rs.6100 |



Due Date is 26 May 2025
Bill Payment Mode: Cash & Direct Debit, Cheque, Online Banking, Scratch Card, JAZZ Load

Mobile Number 03004008099
Amount Payable is Rs. 1,367

Summary of Charges

Subscription Charges (all prices mentioned are in Rs.)

Line Rent

| Name | Period | Charges | Discount | NetCharges |
|----------|-------------|----------|----------|------------|
| Jazz Red | 02/04-01/05 | 2,001.17 | 0.00 | 2,750.10 |

Product Subscriptions

| Name | Period | Charges | Discount | NetCharges |
|------------------------------------|-------------|---------|----------|------------|
| Call Forwarding | 02/04-01/05 | 0.00 | 0.00 | 0.00 |
| Consumer Threshold | 02/04-01/05 | 0.00 | 0.00 | 0.00 |
| Postpaid IR - Data | 02/04-01/05 | 0.00 | 0.00 | 0.00 |
| Postpaid IR - No Data | 02/04-01/05 | 0.00 | 0.00 | 0.00 |
| SMS Only. | 02/04-01/05 | 0.00 | 0.00 | 0.00 |
| TAPMAD Monthly Post (Rs. 83.6+tax) | 02/04-01/05 | 83.61 | 0.00 | 114.90 |

Adjustments

| Name | Period | Charges | Discount | NetCharges |
|------------------|-------------|---------|----------|------------|
| Late Payment Fee | 02/04-01/05 | 100.00 | 0.00 | 137.43 |

VAS Subscriptions

| Name | Period | Charges | Discount | NetCharges |
|--------------|-------------|---------|----------|------------|
| Content Data | 02/04-01/05 | 15.29 | 0.00 | 21.02 |

Total Subscription Charges(Including Discounts): Rs. 2,200.07

Usage Charges (all prices mentioned are in Rs.)

| Type | Usage | Charges | Discount | NetCharges |
|---------------------------------------|-----------|---------|----------|------------|
| Jazz-Jazz (Voice Calls) | 04:06:00 | 0 | 0 | 0 |
| Jazz-Other Operators (Voice Calls) | 00:48:00 | 0 | 0 | 0 |
| Jazz-IVR/Other Services (Voice Calls) | 00:03:00 | 4.781 | 0 | 6.57 |
| Jazz-Landline (Voice Calls) | 00:16:00 | 0 | 0 | 0 |
| Jazz-Jazz (SMS) | 16 | 0 | 0 | 0 |
| Jazz-Other Operator (SMS) | 3 | 0 | 0 | 0 |
| Jazz-Local Data (GPRS) | 58.76 | 0 | 0 | 0 |
| Jazz-Local Data (LTE) | 31,639.46 | 0 | 0 | 0 |

Total Usage Charges: Rs. 4.78

Your Bill Summary

| | |
|---|---------------|
| Total Subscription Charges(Including Discounts) | Rs. 2,200.07 |
| Total Usage Charges | Rs. 4.78 |
| Sales Tax ** | Rs. 429.95 |
| Advance Tax * | Rs. 395.22 |
| Total New Charges | Rs. 3,030.02 |
| Balance Brought Forward | Rs. -1,663.56 |
| Total Payable | Rs. 1,367 |
| Late Payment Fee (LPF) | 100.00 |
| Sales Tax on LPF | 19.50 |
| Advance Tax on LPF | 17.93 |
| Total Payable (After Due Date) | 1,503.89 |

Package Plan: Jazz Red

| | |
|-----------|---|
| Line Rent | 2,001.09 |
| Baseplans | 50 GB Data Jazz Red 10000 SMS Jazz Red 10000 Onnet mins Jazz Red 1000 Offnet mins Jazz Red |