

PAKISTAN TELECOMMUNICATION COMPANY LIMITED
O/o the GM Interconnect Revenue C-Block 3rd Floor, G-8/4, PTCL HQs, Islamabad



Rental Bill Regarding LDI/LLOs Services
Sales Tax Registration No. of PTCL 07-01-8517-013-46
NayatelDF0424

Billing Month	April-24	Date of Issue	8-Apr-24
		Due Date for Payment	30-Apr-24
1) Name of Company	M/s Nayatel LLO		
2) Sales Tax Registration No.	2161818-6		
3) Address	Mezzanine Floor, GD Arcade, 73-E, Fazal-e-Haq Road, Blue Area, Islamabad		
Current Bill		Rs.	Arrears Rs.
1) PTCL Rental Charges	20,000	1) Arrears of Rental dues	-
2) Annual Charges	-	2) Arrears of Facility Charges	-
3) Total PTCL Charges	20,000	3) Arrears of Surcharge	-
4) Punjab Slaes Tax	3,900	4) Total PTCL Arrears	-
5) Total Charges	23,900	5) Arrears of FED	-
6) OTC	-	6) Total Arrears	-
7) Surcharge			
Total	23,900		
Adjustment		Rs.	Net Payable Rs.
1) Adjustment of Rental dues	-	1) Net PTCL Rental Charges	20,000
2) Adjustment of Security Charges	-	2) One Time Charges	-
3) Adjustment of Surcharge	-	3) Net Surcharge	-
4) Total PTCL Adjustment	-	4) Total Net PTCL Charges	20,000
5) Adjustment of FED	-	5) Total Sales Tax	3,900.0
6) Total Adjustment	-	6) Total Surcharge	-
Total Adjustment	-	Payable within due date	23,900

Note:- Calculations of rental charges are based on Schedule 11 of Interconnect agreement.
Arrears are subject to reconciliation with collection department.
Please arrange payment directly into PTCL Account No. 0239-029-0686-6, UBL, Corporate Blue Area Branch, Jinnah Avenue, Blue Area, Islamabad under intimation to this office.
Mrakup on overdue amount will be charged as per clause 3, Schedule 12 of the interconnect agreement.
Leftover charges will be billed subsequently.
The due date is for current prtion of the bill. Arrear, if any, must be paid immediately.

Manager
Interconnect Revenue
PTCL, H/Qs, Islamabad

[Signature]
MANAGER
Interconnect Revenue
PTCL, H/Qs, Islamabad

Verified by
Babar Ashfaq
18-04-2024
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