

BILL



hamza Iftikhar

House No. 1/1-C,Gali 60, Street No. 24, G-7/2, Islamabad

Phone: 03319343219

NTN: -

Nayatel NTN: 2161818-6

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



User ID	hmza31
NTL No	129180
Bill No	N-29061047
Billing Month	Jul 2022
Issue Date	01 Jul 2022
Due Date	13 Jul 2022
Amount Due	Rs. 2,766

Summary	Amount	Advance Tax	Sales Tax/Excise Duty	Total (Rs.)
INTERNET / DATA	1,675	300	327	2,302
TV	400	0	64	464
Current Month Bill				2,766
Last Bill outstanding				0
Grand Total				2,766

INTERNET / DATA	TV	HARDWARE
UNLIMITED 10 Mbps	Basic Cable TV	
1,675	400	
Total	1,675	400

VALUE ADDED SERVICES(VAS)	PHONE	
		Last Bill
		3,198
		Last Payment
		3,198
		Outstanding Dues
		0
		Data Carried Forward
		0 GB
		Loyalty Points
		155
		Reward Points
		0
Total	0	0

DEPOSIT SLIP FOR BANK

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

Bill No.	N-29061047	Cash Amount	
Customer Name	hamza Iftikhar	Cheque Payment	
User ID	hmza31	Cheque No.	
		Total Amount	2,766
		To be paid at Bank	

GD Arcade , 73-E Fazal ul Haq Road, Blue Area,Islamabad.

CALL: 1441

www.nayatel.com

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