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Pakistan Telecommunication
Company Limited

PTCL STN: 0701851701346
PTCL NTN: 0801599-6

ABDUL RASHID

HNO NE-1260,GHOUSIA STREET,DHOKE
FARMAN ALI RWP,RAWALPINDI

Customer NTN/STN/CNIC:3740564925719

INVOICE

051-5593638

Invoice # 10846801853000
Issue Date: 03-10-2021

Account ID	2100007787
Billing Month	Sep-2021
Amount Due	Rs. 3,010.00
Due Date	20-10-2021
Amount After Due Date	Rs.3,160.00

Services Details

TELEPHONE

FREEDOM UNLIMITED Rs. 250.00

Total Rs.250.00

TV

SMART TV Rs. 525.00

Total Rs.525.00

INTERNET

8 MBPS Rs. 2,289.00

Usage: 714.15 GB

Total Rs. 2,289.00

EVO/CHARJI

Get your CharJi EVO Cloud now on
convenient monthly installments
with affordable monthly package
and Landline Billing.

Bill Summary

Telephone	Rs. 250.00
Internet	Rs. 2,289.00
Evo/Charji EVO	Rs. 0.00
TV	Rs. 525.00
Value Added Services	Rs. 0.00
Discount	Rs. 775.00
Total Services Charges	Rs.2,289.00
Arrears	-Rs. 3.00
Credit	-Rs. 4.00
Services Tax*	Rs. 446.00
W.H. Tax*	Rs. 274.00
Adjustment	Rs. 0.00
Grand Total	Rs.3,010.00

BILLED/PAID HISTORY

Aug 21	Rs. 3,009.00 /	Rs. 3,010.00
Jul 21	Rs. 3,009.00 /	Rs. 3,010.00
Jun 21	Rs. 3,077.00 /	Rs. 3,080.00
May 21	Rs. 3,024.00 /	Rs. 3,020.00
Apr 21	Rs. 3,024.00 /	Rs. 3,030.00
Mar 21	Rs. 3,024.00 /	Rs. 3,020.00

Now experience Unlimited calling with PTCL's FREEDOM 1000 package. Enjoy Unlimited PTCL to PTCL calls, 700 Mobile minutes and 200 International minutes* for only Rs. 1,000 per month. Call 1218 to avail this special offer.

T&Cs Apply.

FOR PAYMENT USE

PTCL STN: 0701851701346
PTCL NTN: 0801599-6



Customer ID: 0113705593638-33
Account ID: 2100007787
Phone No: 051-5593638-33 CK:9

Invoice #
Billing Month:
Due Date:
Amount Due:
Payable After Due Date:

10846801853000
Sep-2021
20-10-2021 Cheque No:
Rs.3,010.00 Amount Paid:
Rs.3,160.00 Signature: