Pakistan Telecommunication SERVICES Company Limited

Invoice # **Customer ID Exchange Code** Date of Installation

0781235240953 812

35240953 - 4

25-06-2014

STN: 07-01-8517-013-46

NTN: 0801599-6

Helpline :1236 Complaints :1218 Billing Helpline: 1200

SMS Complaint: 051218 1218

OSS UAN :111 28 28 28



Telephone No: Con. Type:

01 Account ID: 2106338314 Customer STN/NTN 3210214199751 06-2015

Billing Month: Issue Date: 14-07-2015 Name: HABIB-UR-REHMAN Address: H/NO 193

BLOCK-M JOHAR TOWN LAHORE

ATTOCK

Due Date: 05-08-2015 Customers having arrears in their bills should pay immediately. Due date is for current bill only.

PTCL TELEPHONE

0.00 Line Rent: 1.10 Local Call Charges On Net:

PTCL BROADBAND

1.549.00 **DSL** Charges:

449.00 Package Charges: SetTopBox Charges: 250.00

PTCL Dues Current: 2,249.00 Current FED/Sales Tax: 43.00 W.H.Tax Current: 129.00 **Total Dues Current:** 2,421.00 **Total Arrears:** -3.00 2,246.00 Debit: Net PTCL Dues: Net FED/Sales Tax: 43.00 Credit: Net W.H.Tax: 129.00 Payable by Due Date: 2,420.00

History: Billed/Recov	verd Amount	
JAN / JUL	2,092 /	2,090
FEB / AUG	2,105 /	2,110
MAR / SEP	2,096 /	2,100
APR / OCT	2,496 /	2,490
MAY / NOV	2,446 /	2,450
JUN / DEC	2.091 /	2.090

17831 Pay your PTCL Bill and get a chance to win HERC HONDA

PTCL Eidee- Reward for our loyal customers.

PTCL Eidee - Reward for our loyal customers! This Ramazan, just pay your complete bill within due date and get a chance to Win 1300cc Cars and Motorcycles.

For more details visit www.ptcl.com.pk

Surcharge:

Payable After Due Date:

PTCL's Portion

Customer ID: 0781235240953 HABIB-UR-REHMAN Name:

Exchange: 812-C5NGN ONU JHR TOWN

Phone No: 35240953-49 Account ID: 2106338314

Con. Type: 01

Billing Month: 06-2015

CK: 6

121.00

2,540.00

01 06-2015

812 35240953-49 Invoice # 10500628425000

Net PTCL Dues: 2,246.00 Net FED/Sales Tax: 43.00 Net W.H.Tax: 129.00 Debit: 0 Credit: - 2 Payable by Due Date: 2,420.00

Surcharge: 121.00 Payable after Due Date: 2,540.00