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1-174351717614 KHADIJA ANEES SIDDIQUI . H#33P CENTERAL AVINUE DHA PHASE#2 KARACHI +9203218218214 Pakistan



Due Date is 05 Apr 2016

Customer No. 1-56405833929

STN Number. Customer NTN No.

Invoice No. G0077934786 **Invoice Date** 20/03/2016

Bill Cycle 03/03/2016 - 19/03/2016

Credit Limit Rs. 1200
Security Deposit Rs. 1200
Access Level Nationwide

Mobile Number 03008221474 Amount Payable is Rs. 229

Summary of Charges

Subscription Charges	(all prices mention	ed are in Rs	.)	Usage Charges (all prices mentioned are in Rs.)						
Line Rent					Calls	Usage	Charges	Discount N	et Charges	
Name	Period	Charges	Discount	Net Charges	to Mobilink	65 mins	84.500	35.685	48.815	
GSM - M-100	03/03 - 19/03	59	0	59	to Other Mobile Networks	40 mins	64.000	18.200	45.800	
SMSMO - SMS M-100	03/03 - 19/03	15	0	15	SMS	Usage	Charges	Discount N	et Charges	
VAS Subscriptions					to Mobilink	2 SMS	1.500	0	1.500	
Name	Period	Charges	Discount	Net Charges						
Friends & Family - F&F M-100	03/03 - 19/03	0	0	0						
	Total Sub	scription	Charges			Total Usage (Charges: Rs.	96.115		

Your Bill Summary		Package Plan	: M-100	Reward Points			
Total Subscription Charges	Rs. 74.00	Line Rent	Rs. 100	Previous Balance	0		
Total Usage Charges	Rs. 96.12	Free Events	All Network - 100	Points Earned	4		
Total Service Charges	Rs. 170.115		100 MB	Points Redeemed	0		
Sales Tax **	Rs. 31.00	On-net Rate	Rs. 1.3 / min	Points Adjusted/Expired	0		
Advance Tax *	Rs. 28.00	Off-net Rate	Rs. 1.6 / min	Total Available Points	4		
Total New Charges	Rs. 229.00			Unused points for over two years to each month	will expire		
Balance brought Forward	Rs. 0.00			eachmonth			
Total Payable	Rs. 229.00						

Account History			Free Usage Sum	ımary		**Being charged as per FED act 2005 (First Schedule Table II Sn. 6) rat @ 18.5% charged for Islamabad, AJK, GB, FATA where applicable.				
Date	Туре	Amount	Balance	Name	Available	Used	As per Sindh Sales tax on services act 2011 (Second Schedule Part A) r. @ 18% charged for Sindh where applicable.			
	Opening Balance		0.00	M-100 GPRS - 100MB	53.5 MB	-	As per Second Schedule of Punjab Sales tax on services act 2012, KPK tax on services act 2013 and Baluchistan Sales tax on services act, 201			
				PPA Minutes - 100	54 min	54 min	tax @ 19.5% is charged where applicable. Telecom Services are excluded from Federal and Provincial Sales Tax Withholding Rules and Mobilink falls under Jurisdiction of Large Tax P Unit (LTU), Islamabad. Outgoing call charges of international roaming partner are excluded f the sales tax calculation. Special/Unpublished discounts are added back into taxable amounts: calculation. * Advance Income Tax applicable @ 14% w.e.f. 1st July, 2014. 2014 Broadband service charges are inclusive of all government taxes where applicable. The Customer(s) acknowledges and agrees that PMCL may use the ad securities and deposits extended by Postpaid Customers to PMCL as advance, security and deposits for purchasing/activating a postpaid number. The customer shall not be entitled to any profits, proceeds and/or inte on these advances, securities and deposits of any kind whatsoever.			

Mobile No: 03008221474

Account-No: 1-174351717614

11:38

Time

22:15

Totals

03 Mar☆ 21:32

04 Mar☆ 22:07

03008221422

Number

03432115869

03339233559

03449639218

Mobilink

Network

Telenor

Ufone

Telenor

01:00

65:00

Duration (mm:ss)

01:00

07:00

03:00

Calls - to Other Mobile Networks

1.300

84.500

1.600

11.200

4.800

Charges Discount

0.000

35.685

0.700

4.900

2.100

Name: KHADIJA ANEES SIDDIQUI



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Itemized Details

Calls - to Mobilink								Calls - to Other Mobile Networks (continued)							
	Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges		Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges
04 N	/lar							06	Mar						
	08:49	03005514065	Mobilink	01:00	1.300	1.300	0.000	☆	23:03	03442519750	Telenor	03:00	4.800	2.100	2.700
*	22:18	03005514065	Mobilink	01:00	1.300	1.300	0.000	☆	23:09	03442519750	Telenor	03:00	4.800	2.100	2.700
05 N	/lar							07	Mar						
	09:11	03004301440	Mobilink	03:00	3.900	3.900	0.000	☆	19:24	03442519750	Telenor	03:00	4.800	2.100	2.700
	09:16	03004301440	Mobilink	01:00	1.300	1.300	0.000	08	Mar						
	09:17	03004301440	Mobilink	05:00	6.500	6.500	0.000	☆	18:24	03452061404	Ufone	05:00	8.000	3.500	4.500
	15:52	03005514065	Mobilink	01:00	1.300	1.300	0.000	☆	18:30	03452061404	Ufone	01:00	1.600	0.700	0.900
	18:34	03009205284	Mobilink	01:00	1.300	1.300	0.000		Mar						
06 N									09:10	03442519750	Telenor	02:00	3.200	0.000	3.200
	03:01	03005514065	Mobilink	01:00	1.300	1.300	0.000	10	Mar	001.20.0.00	. 0.00.	02.00	0.200	0.000	0.200
*	21:28	03005514065	Mobilink	01:00	1.300	1.300	0.000	10		00440540750	.	00.00	0.000	0.000	0.000
07 N	/lar								08:45 11:03	03442519750 03442519750	Telenor	02:00	3.200 6.400	0.000	3.200
*	20:31	03004301440	Mobilink	06:00	7.800	7.800	0.000			03442319730	Telenor	04:00	0.400	0.000	6.400
08 N	/lar							14	Mar						
•	00:48	03009205284	Mobilink	01:00	1.300	1.300	0.000		20:57	03442519750	Telenor	02:00	3.200	0.000	3.200
	19:40	03004301440	Mobilink	01:00	1.300	1.300	0.000	16	Mar						
	19:41	03004301440	Mobilink	08:00	10.400	5.785	4.615		09:39	03442519750	Telenor	02:00	3.200	0.000	3.200
09 N	/lar							17	Mar						
	18:59	03008221422	Mobilink	02:00	2.600	0.000	2.600		19:19	03218218214	Warid	01:00	1.600	0.000	1.600
10 N									20:56	03442519750	Telenor	01:00	1.600	0.000	1.600
	19:37	03004301440	Mobilink	06:00	7.800	0.000	7.800		otals			40:00	64.000	18.200	45.800
11 N	/lar								Otuio			40.00	04.000	10.200	40.000
	22:06	03004301440	Mobilink	07:00	9.100	0.000	9.100				SMS - to	Mobilink			
12 N	/lar								Time	Number	Network		Charges	Discount	Net
	22:29	03004301440	Mobilink	01:00	1.300	0.000	1.300						·		Charges
14 N	/lar							06	Mar						
	20:39	03005514065	Mobilink	01:00	1.300	0.000	1.300		15:32	03005514065	Mobilink		0.750	0.000	0.750
	20:49	03004301440	Mobilink	05:00	6.500	0.000	6.500		Mar	00000014000	WIODIIIIK		0.750	0.000	0.750
	23:36	03009205284	Mobilink	01:00	1.300	0.000	1.300	''							0 ==0
15 N	/lar								12:55	03004301440	Mobilink		0.750	0.000	0.750
	19:37	03004301440	Mobilink	08:00	10.400	0.000	10.400	Т	otals				1.500	0.000	1.500
16 N	/lar														
	02:07	03005514065	Mobilink	01:00	1.300	0.000	1.300	т	_+_I	llcaga Ch	24406			06	115
	19:40	03008221422	Mobilink	01:00	1.300	0.000	1.300	1 (ulai (Usage Ch	arges			90	.115
19 N	/lar														

1.300

48.815

Net Charges

0.900

6.300

2.700