

1-174229712794
KHADIJA ANEES SIDDIQUI .
B-33 CENTRAL AVENUE
DHA PHASE 2
KARACHI
+923218218214 Pakistan



| | |
|-------------------------|-------------------------|
| Customer No. | 1-56405833929 |
| STN Number. | |
| Customer NTN No. | |
| Invoice No. | G0077934785 |
| Invoice Date | 20/03/2016 |
| Bill Cycle | 02/03/2016 - 19/03/2016 |
| Credit Limit | Rs. 1200 |
| Security Deposit | Rs. 1200 |
| Access Level | Nationwide |

Mobile Number 03008221422
Amount Payable is Rs. 172

Due Date is 05 Apr 2016

Summary of Charges

Subscription Charges *(all prices mentioned are in Rs.)*

| Line Rent | | | | |
|------------------------------|---------------|---------|----------|-------------|
| Name | Period | Charges | Discount | Net Charges |
| GSM - M-100 | 02/03 - 19/03 | 62 | 0 | 62 |
| SMSMO - SMS M-100 | 02/03 - 19/03 | 16 | 0 | 16 |
| VAS Subscriptions | | | | |
| Name | Period | Charges | Discount | Net Charges |
| Friends & Family - F&F M-100 | 02/03 - 19/03 | 0 | 0 | 0 |
| GPRS Usage - GPRS 3 | 09/03 - 19/03 | 0 | 0 | 0 |
| 3G - 3G Data Pay as you go | 09/03 - 19/03 | 0 | 0 | 0 |

Total Subscription Charges: Rs. 78.00

Usage Charges *(all prices mentioned are in Rs.)*

| Calls | Usage | Charges | Discount | Net Charges |
|--------------------------|---------|---------|----------|-------------|
| to Mobilink | 46 mins | 59.800 | 39.550 | 20.250 |
| to Other Mobile Networks | 27 mins | 43.200 | 18.200 | 25.000 |
| to Landline | 1 mins | 1.600 | 0 | 1.600 |
| SMS | Usage | Charges | Discount | Net Charges |
| to Mobilink | 3 SMS | 2.250 | 0 | 2.250 |
| to Other Networks | 1 SMS | 0.750 | 0 | 0.750 |
| Data | Usage | Charges | Discount | Net Charges |
| GPRS Local | 6.19 MB | 111.375 | 111.375 | 0 |

Total Usage Charges: Rs. 49.850

Your Bill Summary

| | |
|--------------------------------|-------------------|
| Total Subscription Charges | Rs. 78.00 |
| Total Usage Charges | Rs. 49.85 |
| Total Service Charges | Rs. 127.85 |
| Sales Tax ** | Rs. 23.00 |
| Advance Tax * | Rs. 21.00 |
| Total New Charges | Rs. 172.00 |
| Balance brought Forward | Rs. 0.00 |
| Total Payable | Rs. 172.00 |

Package Plan: M-100

| | |
|--------------|----------------------------|
| Line Rent | Rs. 100 |
| Free Events | All Network - 100 100 MB |
| On-net Rate | Rs. 1.3 / min |
| Off-net Rate | Rs. 1.6 / min |

Reward Points

| | |
|--|----------|
| Previous Balance | 0 |
| Points Earned | 3 |
| Points Redeemed | 0 |
| Points Adjusted/Expired | 0 |
| Total Available Points | 3 |
| <i>Unused points for over two years will expire each month</i> | |

Account History

| Date | Type | Amount | Balance |
|------|-----------------|--------|---------|
| | Opening Balance | | 0.00 |

Free Usage Summary

| Name | Available | Used |
|--------------------|-----------|--------|
| M-100 GPRS - 100MB | 55.7 MB | 6.2 MB |
| PPA Minutes - 100 | 56 min | 56 min |

**Being charged as per FED act 2005 (First Schedule Table II Sn. 6) rates @ 18.5% charged for Islamabad, AJK, GB, FATA where applicable.
As per Sindh Sales tax on services act 2011 (Second Schedule Part A) rates @ 18% charged for Sindh where applicable.
As per Second Schedule of Punjab Sales tax on services act 2012, KPK Sales tax on services act 2013 and Baluchistan Sales tax on services act, 2015 Sales 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 Payers Unit (LTU), Islamabad.
Outgoing call charges of international roaming partner are excluded from the sales tax calculation.
Special/Unpublished discounts are added back into taxable amounts for tax 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 advance, 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 interest on these advances, securities and deposits of any kind whatsoever.

Itemized Details

| Calls - to Mobilink | | | | | | | |
|---------------------|-------|-------------|----------|------------------|---------|----------|-------------|
| | Time | Number | Network | Duration (mm:ss) | Charges | Discount | Net Charges |
| 02 Mar | | | | | | | |
| ★ | 21:26 | 03018597829 | Mobilink | 02:00 | 2.600 | 2.600 | 0.000 |
| ★ | 23:53 | 03003375402 | Mobilink | 05:00 | 6.500 | 6.500 | 0.000 |
| 03 Mar | | | | | | | |
| ★ | 04:11 | 03005514065 | Mobilink | 01:00 | 1.300 | 1.300 | 0.000 |
| 04 Mar | | | | | | | |
| ★ | 11:21 | 03002168920 | Mobilink | 02:00 | 2.600 | 2.600 | 0.000 |
| 05 Mar | | | | | | | |
| ★ | 05:17 | 03076887429 | Mobilink | 01:00 | 1.300 | 1.300 | 0.000 |
| ★ | 05:18 | 03076887429 | Mobilink | 01:00 | 1.300 | 1.300 | 0.000 |
| 06 Mar | | | | | | | |
| ★👤 | 03:21 | 03005514065 | Mobilink | 01:00 | 1.300 | 1.300 | 0.000 |
| ★ | 07:43 | 03008221474 | Mobilink | 01:00 | 1.300 | 1.300 | 0.000 |
| ★ | 10:49 | 03003375402 | Mobilink | 01:00 | 1.300 | 1.300 | 0.000 |
| ★👤 | 14:53 | 03005514065 | Mobilink | 01:00 | 1.300 | 1.300 | 0.000 |
| ★ | 21:34 | 03008254261 | Mobilink | 01:00 | 1.300 | 1.300 | 0.000 |
| 07 Mar | | | | | | | |
| ★ | 10:41 | 03002168920 | Mobilink | 01:00 | 1.300 | 1.300 | 0.000 |
| ★ | 12:41 | 03008239715 | Mobilink | 01:00 | 1.300 | 1.300 | 0.000 |
| ★ | 23:12 | 03063888545 | Mobilink | 02:00 | 2.600 | 2.600 | 0.000 |
| 10 Mar | | | | | | | |
| ★ | 17:05 | 03008221474 | Mobilink | 01:00 | 1.300 | 1.300 | 0.000 |
| ★ | 23:26 | 03063888545 | Mobilink | 01:00 | 1.300 | 1.300 | 0.000 |
| 11 Mar | | | | | | | |
| ★ | 00:24 | 03063888545 | Mobilink | 01:00 | 1.300 | 1.300 | 0.000 |
| ★ | 17:46 | 03009210475 | Mobilink | 02:00 | 2.600 | 2.600 | 0.000 |
| ★ | 18:36 | 03008221474 | Mobilink | 01:00 | 1.300 | 1.300 | 0.000 |
| 13 Mar | | | | | | | |
| ★ | 22:10 | 03009210475 | Mobilink | 01:00 | 1.300 | 1.300 | 0.000 |
| 14 Mar | | | | | | | |
| ★👤 | 00:02 | 03005514065 | Mobilink | 01:00 | 1.300 | 1.300 | 0.000 |
| ★👤 | 00:18 | 03005514065 | Mobilink | 01:00 | 1.300 | 1.300 | 0.000 |
| | 18:28 | 03018597829 | Mobilink | 01:00 | 1.300 | 0.000 | 1.300 |
| 16 Mar | | | | | | | |
| | 22:14 | 03063888545 | Mobilink | 02:00 | 2.600 | 0.000 | 2.600 |
| | 23:54 | 03063888545 | Mobilink | 03:00 | 3.900 | 0.000 | 3.900 |
| 17 Mar | | | | | | | |
| | 19:21 | 03008221474 | Mobilink | 01:00 | 1.300 | 0.000 | 1.300 |
| | 19:42 | 03008221474 | Mobilink | 01:00 | 1.300 | 0.000 | 1.300 |
| | 19:45 | 03008221474 | Mobilink | 01:00 | 1.300 | 0.000 | 1.300 |
| 18 Mar | | | | | | | |
| | 11:22 | 03002168920 | Mobilink | 01:00 | 1.300 | 0.000 | 1.300 |
| | 22:33 | 03008221474 | Mobilink | 01:00 | 1.300 | 0.000 | 1.300 |
| 19 Mar | | | | | | | |
| ☆👤 | 00:39 | 03005514065 | Mobilink | 01:00 | 1.300 | 0.550 | 0.750 |
| | 07:35 | 03332459779 | Port-In | 01:00 | 1.300 | 0.000 | 1.300 |
| | 08:31 | 03082610125 | Mobilink | 01:00 | 1.300 | 0.000 | 1.300 |
| | 11:44 | 03008221474 | Mobilink | 01:00 | 1.300 | 0.000 | 1.300 |

| Calls - to Mobilink (continued...) | | | | | | | |
|------------------------------------|-------|-------------|----------|------------------|---------|----------|-------------|
| | Time | Number | Network | Duration (mm:ss) | Charges | Discount | Net Charges |
| 19 Mar (continued...) | | | | | | | |
| | 13:23 | 03008221474 | Mobilink | 01:00 | 1.300 | 0.000 | 1.300 |
| Totals | | | | 46:00 | 59.800 | 39.550 | 20.250 |
| Calls - to Other Mobile Networks | | | | | | | |
| | Time | Number | Network | Duration (mm:ss) | Charges | Discount | Net Charges |
| 05 Mar | | | | | | | |
| ☆ | 04:55 | 03409757556 | Telenor | 21:00 | 33.600 | 14.700 | 18.900 |
| 12 Mar | | | | | | | |
| ☆ | 15:11 | 03122788580 | Zong | 02:00 | 3.200 | 1.400 | 1.800 |
| ☆ | 15:19 | 03412619455 | Telenor | 03:00 | 4.800 | 2.100 | 2.700 |
| 16 Mar | | | | | | | |
| | 20:16 | 03452449202 | Telenor | 01:00 | 1.600 | 0.000 | 1.600 |
| Totals | | | | 27:00 | 43.200 | 18.200 | 25.000 |
| Calls - to Landline | | | | | | | |
| | Time | Number | Network | Duration (mm:ss) | Charges | Discount | Net Charges |
| 19 Mar | | | | | | | |
| | 16:31 | 02135884620 | PTCL/WLL | 01:00 | 1.600 | 0.000 | 1.600 |
| Totals | | | | 01:00 | 1.600 | 0.000 | 1.600 |
| SMS - to Mobilink | | | | | | | |
| | Time | Number | Network | | Charges | Discount | Net Charges |
| 07 Mar | | | | | | | |
| | 10:44 | 03002168920 | Mobilink | | 0.750 | 0.000 | 0.750 |
| 11 Mar | | | | | | | |
| | 17:50 | 03009210475 | Mobilink | | 0.750 | 0.000 | 0.750 |
| 18 Mar | | | | | | | |
| | 11:22 | 03002168920 | Mobilink | | 0.750 | 0.000 | 0.750 |
| Totals | | | | | 2.250 | 0.000 | 2.250 |
| SMS - to Other Network Numbers | | | | | | | |
| | Time | Number | Network | | Charges | Discount | Net Charges |
| 07 Mar | | | | | | | |
| | 10:45 | 03218218214 | Warid | | 0.750 | 0.000 | 0.750 |
| Totals | | | | | 0.750 | 0.000 | 0.750 |

Discount Legend ★ Free Usage ☆ Partial Discount 📞 FnF/CUG Call

Invoice No: G0077934785 **Bill Date:** 20/03/2016

Account-No: 1-174229712794 **Mobile No:** 03008221422 **Name:** KHADIJA ANEES SIDDIQUI

Itemized Details (continued)

GPRS - Local

| Time | Service | Volume (KB) | Charges | Discount | Net Charges |
|---------------|----------|-------------|----------------|----------------|--------------|
| 09 Mar | | | | | |
| ★ 23:57 | GPRS Std | 64 | 1.125 | 1.125 | 0.000 |
| ★ 23:58 | GPRS Std | 2240 | 39.375 | 39.375 | 0.000 |
| 10 Mar | | | | | |
| ★ 00:04 | GPRS Std | 768 | 13.500 | 13.500 | 0.000 |
| ★ 00:06 | GPRS Std | 64 | 1.125 | 1.125 | 0.000 |
| ★ 00:06 | GPRS Std | 64 | 1.125 | 1.125 | 0.000 |
| ★ 00:06 | GPRS Std | 192 | 3.375 | 3.375 | 0.000 |
| ★ 00:10 | GPRS Std | 64 | 1.125 | 1.125 | 0.000 |
| ★ 00:21 | GPRS Std | 64 | 1.125 | 1.125 | 0.000 |
| ★ 01:03 | GPRS Std | 64 | 1.125 | 1.125 | 0.000 |
| ★ 01:13 | GPRS Std | 64 | 1.125 | 1.125 | 0.000 |
| 11 Mar | | | | | |
| ★ 20:08 | GPRS Std | 64 | 1.125 | 1.125 | 0.000 |
| 13 Mar | | | | | |
| ★ 09:39 | GPRS Std | 64 | 1.125 | 1.125 | 0.000 |
| 14 Mar | | | | | |
| ★ 18:42 | GPRS Std | 64 | 1.125 | 1.125 | 0.000 |
| 15 Mar | | | | | |
| ★ 06:07 | GPRS Std | 64 | 1.125 | 1.125 | 0.000 |
| ★ 06:45 | GPRS Std | 192 | 3.375 | 3.375 | 0.000 |
| ★ 06:47 | GPRS Std | 1152 | 20.250 | 20.250 | 0.000 |
| ★ 06:47 | GPRS Std | 448 | 7.875 | 7.875 | 0.000 |
| ★ 18:43 | GPRS Std | 64 | 1.125 | 1.125 | 0.000 |
| 16 Mar | | | | | |
| ★ 05:20 | GPRS Std | 64 | 1.125 | 1.125 | 0.000 |
| ★ 05:31 | GPRS Std | 64 | 1.125 | 1.125 | 0.000 |
| ★ 05:31 | GPRS Std | 64 | 1.125 | 1.125 | 0.000 |
| 17 Mar | | | | | |
| ★ 20:20 | GPRS Std | 64 | 1.125 | 1.125 | 0.000 |
| 18 Mar | | | | | |
| ★ 13:19 | GPRS Std | 64 | 1.125 | 1.125 | 0.000 |
| ★ 18:08 | GPRS Std | 64 | 1.125 | 1.125 | 0.000 |
| 19 Mar | | | | | |
| ★ 04:17 | GPRS Std | 64 | 1.125 | 1.125 | 0.000 |
| ★ 04:27 | GPRS Std | 64 | 1.125 | 1.125 | 0.000 |
| ★ 16:21 | GPRS Std | 64 | 1.125 | 1.125 | 0.000 |
| Totals | | 6336 | 111.375 | 111.375 | 0.000 |

Total Usage Charges **49.850**