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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. G0079564554 **Invoice Date** 20/05/2016

Bill Cycle 20/04/2016 - 19/05/2016

Credit Limit Rs. 1200 **Security Deposit** Rs. 1200

Amount Payable is Rs. 63 Due Date is 04 Jun 2016

Your Account Summary

Service Charges for 03008221422 Rs. Service Charges for 03008221422 Rs. 129.30

Total Service Charges Rs. 129.30

 Sales Tax **
 Rs. 23.00

 Advance Tax *
 Rs. 21.00

 Total New Charges
 Rs. 173.00

Balance Brought Forward Rs. -110.00

Total Payable Rs. 63.00

Account History

Date	Type	Amount	Balance
20-04-2016	Invoice	218.00	390.00
05-05-2016	Cash	-500.00	-110.00

Reward Points

Previous Balance 7
Points Earned 3
Points Redeemed 0
Points Adjusted/Expired 0
Total Available Points 10

Unused points for over two years will expire each month

**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Special/Unpublished discounts are added back into taxable amounts for tax calculation.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.

* Advance Income Tax applicable @ 14% w.e.f. 1st July, 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 what soever.



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

KHADIJA ANEES SIDDIQUI Mobile Number 03008221422 Access Level:

Total Service Charges without Tax: Rs. -

Summary of Charges

Subscription Charges (all prices mentioned are in Rs.)

Usage Charges (all prices mentioned are in Rs.)

Line Rent

Name Period Charges Discount Net Charges

Total Subscription Charges: Rs. 0.00 Total Usage Charges: Rs. 0.000

Your Bill Summary		Free Usage	Package Plan:		
Total Subscription Charges	Rs. 0.00	Name	Available	Used	
Total Usage Charges	Rs. 0.00	-	-	-	
Total Service Charges	Rs				



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

KHADIJA ANEES SIDDIQUI Mobile Number 03008221422 Access Level: Nationwide

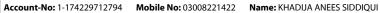
Total Service Charges without Tax: Rs. 129.30

Summary of Charges

Subscription Charges	(all prices mention	ed are in Rs.	.)		Usage Charges (all prices mentioned are in Rs.)					
Line Rent					Calls to Mobilink	Usage 101 mins	Charges	Discount N	-	
Name	Period	Charges	Discount Net (Charges	to Modilink	101 mins	131.300	130.000	1.300	
GSM - M-100	20/04 - 19/05	100	0	100	SMS	Usage	Charges	Discount N	et Charges	
SMSMO - SMS M-100	20/04 - 19/05	25	0	25	to Mobilink	3 SMS	2.250	0	2.250	
VAS Subscriptions					to Other Networks	1 SMS	0.750	0	0.750	
Nama	Period	Chaumaa	Discount Not	Chaumaa	Data	Usage	Charges	Discount N	et Charges	
Name	Perioa	Charges	Discount Net Charges		GPRS Local	6.94 MB	124.875	124.875	0	
3G - 3G Data Pay as you go	20/04 - 19/05	0	0	0						
GPRS Usage - GPRS 3	20/04 - 19/05	0	0	0						
Friends & Family - F&F M-100	20/04 - 19/05	0	0	0						
	Total Subse	ription C	harges: Rs. 12	25.00			Total Usage	Charges: R	s. 4.300	

Your Bill Summary		Free Usage Sum	mary		Package Plan: M-100			
Total Subscription Charges	Rs. 125.00	Name	Available	Used	Line Rent	Rs. 100		
Total Usage Charges Total Service Charges	Rs. 4.30 Rs. 129.30	m100 - 100 MBs	100 MB	7.0 MB	Free Events	All Network - 100 100 MB		
-		m100 - 100 Air Time	100 min	100 min	On-net Rate	Rs. 1.3 / min		
					Off-net Rate	Rs. 1.6 / min		

Invoice No: G0079564554 **Bill Date:** 20/05/2016





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Itemized Details

			Calls - t	o Mobilink					Calls - to Mobilink (continued)					
	Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges	Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges
20 /	\pr							05 May						
±	11:34	03082610125	Mobilink	01:00	1.300	1.300	0.000	★ 09:20	03082610125	Mobilink	01:00	1.300	1.300	0.000
*	17:48	03003464287	Mobilink	01:00	1.300	1.300	0.000	06 May	00002010120		000			0.000
*	18:39	03008221474	Mobilink	01:00	1.300	1.300	0.000	•			24.00	4 000	4 000	
*	18:40	03008221474	Mobilink	01:00	1.300	1.300	0.000	★ 10:38	03082610125	Mobilink	01:00	1.300	1.300	0.000
*	18:41	03008221474	Mobilink	01:00	1.300	1.300	0.000	★ ♣ 16:47 ★ ♣ 17:27	03008221474	Mobilink	02:00	2.600	2.600	0.000
21 /	Apr							★ 1 7:27	03008221474 03008221474	Mobilink Mobilink	02:00 01:00	2.600 1.300	2.600 1.300	0.000
_	1 6:45	03003464287	Mobilink	01:00	1.300	1.300	0.000		03000221474	MINIODINI	01.00	1.500	1.300	0.000
*	18:10	03008221474	Mobilink	02:00	2.600	2.600	0.000	07 May						
		03000221414	WODIIIIK	02.00	2.000	2.000	0.000	★ 10:46	03082610125	Mobilink	01:00	1.300	1.300	0.000
22 /	•							★ 16:41	03003464287	Mobilink	01:00	1.300	1.300	0.000
*	10:06	03082610125	Mobilink	01:00	1.300	1.300	0.000	★ å 23:30	03005514065	Mobilink	01:00	1.300	1.300	0.000
*	17:43	03003464287	Mobilink	01:00	1.300	1.300	0.000	08 May						
23 /	\pr							★ 15:39	03082610125	Mobilink	01:00	1.300	1.300	0.000
*	19:28	03008221474	Mobilink	01:00	1.300	1.300	0.000	10 May						
24 /								•			24.00	4 000	4 000	
		00000407444		04.00	4 000	4 000	0.000	★ 10:46	03002168920	Mobilink	01:00	1.300	1.300	0.000
*	23:51	03022407141	Mobilink	01:00	1.300	1.300	0.000	★ ≜ 15:56	03008221474	Mobilink	01:00	1.300	1.300	0.000
25 /	\pr							11 May						
* *	00:48	03005514065	Mobilink	01:00	1.300	1.300	0.000	★ 🔓 17:12	03008221474	Mobilink	01:00	1.300	1.300	0.000
*	01:02	03003375402	Mobilink	06:00	7.800	7.800	0.000	★ 18:41	03003464287	Mobilink	01:00	1.300	1.300	0.000
*	01:09	03003375402	Mobilink	02:00	2.600	2.600	0.000	★ 🔓 19:42	03008221474	Mobilink	01:00	1.300	1.300	0.000
*	10:03	03082610125	Mobilink	01:00	1.300	1.300	0.000	13 May						
*	16:24	03008221474	Mobilink	01:00	1.300	1.300	0.000	★ å 21:36	03008221474	Mobilink	01:00	1.300	1.300	0.000
* *	22:02	03005514065	Mobilink	01:00	1.300	1.300	0.000	★ ≜ 23:37	03008221474	Mobilink	01:00	1.300	1.300	0.000
26	Apr								03000221474	MINIODINI	01.00	1.500	1.300	0.000
•	- 15:19	03008290344	Mobilink	02:00	2.600	2.600	0.000	14 May						
Â.	15:31	03008290344	Mobilink	01:00	1.300	1.300	0.000	★ ≗ 22:44	03005514065	Mobilink	01:00	1.300	1.300	0.000
	18:06	03005514065	Mobilink	01:00	1.300	1.300	0.000	15 May						
∻ -	22:51	03008221474	Mobilink	01:00	1.300	1.300	0.000	★ ♣ 16:35	03005514065	Mobilink	02:00	2.600	2.600	0.000
27 /								★ 19:00	03003464287	Mobilink	01:00	1.300	1.300	0.000
	•	00000000044	Mark That	04.00	4 200	4 200	0.000	16 May			*****			
*	15:46	03008290344	Mobilink	01:00	1.300	1.300	0.000	-	00400450007	D	44.00	44.000	44.000	0.000
28 /	\pr							★ 01:06	03122459927	Port-In	11:00	14.300	14.300	0.000
*	12:10	03122459927	Port-In	02:00	2.600	2.600	0.000	★ ♣ 20:59	03005514065 03002464891	Mobilink	01:00 01:00	1.300 1.300	1.300	0.000
*	13:44	03122459927	Port-In	01:00	1.300	1.300	0.000	★ 21:04	03002464891	Mobilink	01:00	1.300	1.300	0.000
30 /	Apr							17 May						
*	. 18:40	03122459927	Port-In	01:00	1.300	1.300	0.000	★ 📤 18:09	03008221474	Mobilink	01:00	1.300	1.300	0.000
		00122400021	i Oit-iii	01.00	1.500	1.500	0.000	18 May						
01 1	Иay							★ å 17:35	03008221474	Mobilink	01:00	1.300	1.300	0.000
*	15:39	03003375402	Mobilink	05:00	6.500	6.500	0.000	★ 1 7:40	03008221474	Mobilink	01:00	1.300	1.300	0.000
*	22:10	03008239715	Mobilink	01:00	1.300	1.300	0.000	★ ♣ 23:08	03005514065	Mobilink	01:00	1.300	1.300	0.000
*	22:11	03022407141	Mobilink	02:00	2.600	2.600	0.000				000			0.000
02 I	Иау							19 May	0000==1100			,		
*	11:13	03022407141	Mobilink	01:00	1.300	1.300	0.000	★ å 22:39	03005514065	Mobilink	01:00	1.300	1.300	0.000
*	11:14	03002168920	Mobilink	01:00	1.300	1.300	0.000	☆ 23:01	03026901324	Mobilink	12:00	15.600	14.300	1.300
*	11:27	03082610125	Mobilink	01:00	1.300	1.300	0.000	Totals			101:00	131.300	130.000	1.300
03 1								- I Utals			101.00	131.300	130.000	1.300
	•	U3U83E1U13E	Mobilials	01.00	1 200	1 200	0.000			CMC +	Mabiliala			
	09:28	03082610125	Mobilink	01:00	1.300	1.300	0.000			SIVIS - TO	Mobilink			
04 I	Иау							Time	Number	Network		Charges	Discount	Net
*	09:11	03082610125	Mobilink	01:00	1.300	1.300	0.000					-		Charges
	17:00	03008221474	Mobilink	01:00	1.300	1.300	0.000	O1 May						
* :	17:58	03008221474	Mobilink	01:00	1.300	1.300	0.000	01 May 13:29	000000==:::	Mobilink		0.750	0.000	0.750
									03003375402					

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

Invoice No: G0079564554 Bill Date: 20/05/2016



Mobilink

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Itemized Details (continued)

				Itemiz	ed Deta	ils	(conti	nued)					
	SMS	5 - to Mobilink (conti	nued)						GPRS - Local (continued)				
Time	Number	Network	Charges	Discount	Net Charges		Time	Service	Volume (KB)	Charges	Discount	Net Charges	
01 May (c	ontinued)					30	O Apr (co	ontinued)					
13:43	03003375402	Mobilink	0.750	0.000	0.750	*	23:47	GPRS Std	64	1.125	1.125	0.000	
15 May							2 May						
17:24	03003464287	Mobilink	0.750	0.000	0.750	*	05:07	GPRS Std	128	2.250	2.250	0.000	
						*	05:17	GPRS Std	64	1.125	1.125	0.000	
Totals			2.250	0.000	2.250	*	14:17	GPRS Std	64	1.125	1.125	0.000	
	CMC	to Other Network N				04	1 May						
	SIVIS	- to Other Network N				*	02:31	GPRS Std	64	1.125	1.125	0.000	
Time	Number	Network	Charges	Discount	Net	*	02:33	GPRS Std	448	7.875	7.875	0.000	
					Charges	*	02:43	GPRS Std	64	1.125	1.125	0.000	
16 May						★	07:43 12:30	GPRS Std GPRS Std	64 64	1.125 1.125	1.125 1.125	0.000	
19:30	03122459927	Zong	0.750	0.000	0.750	*	12:40	GPRS Std	64	1.125	1.125	0.000	
T. (.).			0.750	0.000	0.750	*	20:55	GPRS Std	64	1.125	1.125	0.000	
Totals			0.750	0.000	0.750	05	5 May						
		GPRS - Local				*	18:59	GPRS Std	64	1.125	1.125	0.000	
						06	6 May						
Time	Service	Volume (KB)	Charges	Discount	Net Charges	*	04:06	GPRS Std	128	2.250	2.250	0.000	
					J	*	04:28	GPRS Std	64	1.125	1.125	0.000	
20 Apr						*	04:38	GPRS Std	64	1.125	1.125	0.000	
★ 00:35	GPRS Std	64	1.125	1.125	0.000	*	09:38	GPRS Std	64	1.125	1.125	0.000	
★ 00:35★ 00:35	GPRS Std GPRS Std	64 64	1.125 1.125	1.125 1.125	0.000	07	7 May						
★ 00:35 ★ 00:45	GPRS Std	64	1.125	1.125	0.000	*	17:17	GPRS Std	64	1.125	1.125	0.000	
★ 17:51	GPRS Std	64	1.125	1.125	0.000	*	22:17	GPRS Std	64	1.125	1.125	0.000	
22 Apr						08	3 May						
★ 04:59	GPRS Std	64	1.125	1.125	0.000	*	03:52	GPRS Std	64	1.125	1.125	0.000	
★ 13:32	GPRS Std	64	1.125	1.125	0.000	*	04:03	GPRS Std	192	3.375	3.375	0.000	
★ 13:32	GPRS Std	64	1.125	1.125	0.000	09	May						
★ 13:32	GPRS Std	64	1.125	1.125	0.000	*	04:27	GPRS Std	64	1.125	1.125	0.000	
★ 13:47	GPRS Std	64	1.125	1.125	0.000	10) May						
23 Apr						*	05:03	GPRS Std	64	1.125	1.125	0.000	
★ 03:53	GPRS Std	64	1.125	1.125	0.000	*	05:27	GPRS Std	128	2.250	2.250	0.000	
★ 04:03	GPRS Std	64	1.125	1.125	0.000	*	05:37	GPRS Std	64 64	1.125	1.125	0.000	
25 Apr						*	12:54	GPRS Std	04	1.125	1.125	0.000	
★ 01:03	GPRS Std	64	1.125	1.125	0.000		l May	0000 014	04	4.405	4.405	0.000	
★ 03:55★ 03:56	GPRS Std GPRS Std	64 64	1.125 1.125	1.125 1.125	0.000	★	18:09 21:53	GPRS Std GPRS Std	64 64	1.125 1.125	1.125 1.125	0.000	
★ 04:05	GPRS Std	64	1.125	1.125	0.000			OI NO OIU	04	1.125	1.125	0.000	
★ 22:09	GPRS Std	64	1.125	1.125	0.000		2 May	CDDC Ct4	CA	4 405	4 405	0.000	
26 Apr						★	05:12 05:23	GPRS Std GPRS Std	64 64	1.125 1.125	1.125 1.125	0.000 0.000	
★ 14:39	GPRS Std	64	1.125	1.125	0.000	*	12:23	GPRS Std	64	1.125	1.125	0.000	
★ 18:55	GPRS Std	64	1.125	1.125	0.000		3 May						
27 Apr						*	01:07	GPRS Std	64	1.125	1.125	0.000	
★ 03:16	GPRS Std	64	1.125	1.125	0.000	*	01:53	GPRS Std	64	1.125	1.125	0.000	
★ 03:30	GPRS Std	64	1.125	1.125	0.000	*	11:19	GPRS Std	64	1.125	1.125	0.000	
★ 03:40	GPRS Std	64	1.125	1.125	0.000	*	11:22	GPRS Std	64	1.125	1.125	0.000	
28 Apr						*	11:44	GPRS Std	384	6.750	6.750	0.000	
★ 17:44	GPRS Std	64	1.125	1.125	0.000	★	18:22 18:41	GPRS Std GPRS Std	64 64	1.125 1.125	1.125 1.125	0.000	
29 Apr						*	18:42	GPRS Std	64	1.125	1.125	0.000	
★ 00:25	GPRS Std	64	1.125	1.125	0.000		1 May						
★ 02:59	GPRS Std	64	1.125	1.125	0.000	*		GPRS Std	64	1.125	1.125	0.000	
★ 02:59	GPRS Std	64	1.125	1.125	0.000	*		GPRS Std	64	1.125	1.125	0.000	
★ 03:09★ 23:25	GPRS Std GPRS Std	448 64	7.875 1.125	7.875 1.125	0.000		5 May			_			
	OFNO OIU	04	1.123	1.120	0.000		19:47	GPRS Std	64	1.125	1.125	0.000	
30 Apr	CDDC Ct-1	400	0.050	0.050	0.000		5 May	S. 1.0 Old	04	1.120	1.120	0.000	
★ 15:43★ 18:47	GPRS Std GPRS Std	128 64	2.250 1.125	2.250 1.125	0.000	l .		GPRS Std	64	1.125	1 105	0.000	
≓ 10.47	or no olu	04	1.123	1.123	0.000	*	01.00	GLK9 910	64	1.125	1.125	0.000	

Mobile No: 03008221422

Account-No: 1-174229712794

Invoice No: G0079564554 Bill Date: 20/05/2016



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Itemized Details (continued)

Name: KHADIJA ANEES SIDDIQUI

			GPRS - Local (continue	GPRS - Local (continued)												
	Time	Service	Volume (KB)	Charges	Discount	Net Charges										
16	May (c	ontinued)														
*	01:33	GPRS Std	64	1.125	1.125	0.000										
*	01:43	GPRS Std	64	1.125	1.125	0.000										
*	01:46	GPRS Std	64	1.125	1.125	0.000										
*	01:49	GPRS Std	64	1.125	1.125	0.000										
*	12:40	GPRS Std	64	1.125	1.125	0.000										
*	18:27	GPRS Std	64	1.125	1.125	0.000										
17	May															
*	23:57	GPRS Std	64	1.125	1.125	0.000										
18	May															
*	15:38	GPRS Std	64	1.125	1.125	0.000										
*	16:04	GPRS Std	64	1.125	1.125	0.000										
*	16:07	GPRS Std	64	1.125	1.125	0.000										
*	16:11	GPRS Std	64	1.125	1.125	0.000										
k	16:17	GPRS Std	64	1.125	1.125	0.000										
*	16:27	GPRS Std	64	1.125	1.125	0.000										
*	16:27	GPRS Std	64	1.125	1.125	0.000										
19	May															
*	11:05	GPRS Std	64	1.125	1.125	0.000										
*	23:18	GPRS Std	64	1.125	1.125	0.000										
T	otals		7104	124.875	124.875	0.000										

Total Usage Charges

4.300