

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.	G0078796261
Invoice Date	20/04/2016
Bill Cycle	20/03/2016 - 19/04/2016
Credit Limit	Rs. 1200
Security Deposit	Rs. 1200

Amount Payable is Rs. 390

Due Date is 05 May 2016

Your Account Summary

Service Charges for 03008221422	Rs. 161.50
Service Charges for 03008221422	Rs. -
Total Service Charges	Rs. 161.50
Sales Tax **	Rs. 29.00
Advance Tax *	Rs. 27.00
Total New Charges	Rs. 218.00
Balance Brought Forward	Rs. 172.00
Total Payable	Rs. 390.00

Account History

Date	Type	Amount	Balance
20-03-2016	Invoice	172.00	172.00

Reward Points

Previous Balance	3
Points Earned	4
Points Redeemed	0
Points Adjusted/Expired	0
Total Available Points	7
<i>Unused points for over two years will expire each month</i>	

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Special/Unpublished discounts are added back into taxable amounts for tax calculation.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

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KHADIJA ANEES SIDDIQUI
Mobile Number 03008221422
Access Level:

Total Service Charges without Tax: Rs. 161.50

Summary of Charges

Subscription Charges <small>(all prices mentioned are in Rs.)</small>					Usage Charges <small>(all prices mentioned are in Rs.)</small>				
Line Rent					Calls				
Name	Period	Charges	Discount	Net Charges	to Mobilink	Usage	Charges	Discount	Net Charges
GSM - M-100	20/03 - 19/04	100	0	100	to Other Mobile Networks	103 mins	133.900	113.450	20.450
SMSMO - SMS M-100	20/03 - 19/04	25	0	25	to Landline	14 mins	22.400	8.400	14.000
VAS Subscriptions					SMS				
Name	Period	Charges	Discount	Net Charges	to Mobilink	Usage	Charges	Discount	Net Charges
Friends & Family - F&F M-100	20/03 - 19/04	0	0	0	Data	1 SMS	0.750	0	0.750
GPRS Usage - GPRS 3	20/03 - 19/04	0	0	0		8.88 MB	159.750	159.750	0
3G - 3G Data Pay as you go	20/03 - 19/04	0	0	0					
Total Subscription Charges: Rs. 125.00					Total Usage Charges: Rs. 36.500				

Your Bill Summary		Free Usage Summary			Package Plan: M-100	
Total Subscription Charges	Rs. 125.00	Name	Available	Used	Line Rent	Rs. 100
Total Usage Charges	Rs. 36.50	M-100 GPRS - 100MB	100 MB	8.9 MB	Free Events	All Network - 100 100 MB
Total Service Charges	Rs. 161.50	PPA Minutes - 100	100 min	100 min	On-net Rate	Rs. 1.3 / min
					Off-net Rate	Rs. 1.6 / min

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

Invoice No: G0078796261 **Bill Date:** 20/04/2016

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

Itemized Details

Calls - to 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 Mar							05 Apr (continued...)						
★ 00:11	03046156774	Mobilink	01:00	1.300	1.300	0.000	★ 🏠 23:36	03005514065	Mobilink	01:00	1.300	1.300	0.000
★ 11:02	03003375402	Mobilink	01:00	1.300	1.300	0.000	06 Apr						
21 Mar							★ 18:18	03008221474	Mobilink	01:00	1.300	1.300	0.000
★ 00:40	03046156774	Mobilink	01:00	1.300	1.300	0.000	★ 20:02	03008207687	Mobilink	01:00	1.300	1.300	0.000
★ 00:41	03046156774	Mobilink	01:00	1.300	1.300	0.000	07 Apr						
★ 16:46	03003464287	Mobilink	01:00	1.300	1.300	0.000	★ 🏠 22:30	03005514065	Mobilink	01:00	1.300	1.300	0.000
★ 20:29	03008221474	Mobilink	01:00	1.300	1.300	0.000	08 Apr						
22 Mar							★ 11:06	03002168920	Mobilink	01:00	1.300	1.300	0.000
★ 21:43	03008221474	Mobilink	01:00	1.300	1.300	0.000	★ 20:51	03003375402	Mobilink	02:00	2.600	2.600	0.000
★ 22:20	03009205284	Mobilink	01:00	1.300	1.300	0.000	★ 20:52	03003375402	Mobilink	05:00	6.500	6.500	0.000
23 Mar							★ 21:06	03002620659	Mobilink	06:00	7.800	7.800	0.000
★ 08:35	03082610125	Mobilink	01:00	1.300	1.300	0.000	09 Apr						
★ 🏠 23:22	03005514065	Mobilink	01:00	1.300	1.300	0.000	★ 10:41	03003375402	Mobilink	03:00	3.900	3.900	0.000
26 Mar							★ 12:48	03082610125	Mobilink	01:00	1.300	1.300	0.000
★ 11:14	03008221474	Mobilink	01:00	1.300	1.300	0.000	★ 15:11	03003375402	Mobilink	02:00	2.600	2.600	0.000
27 Mar							★ 16:31	03008221474	Mobilink	01:00	1.300	1.300	0.000
★ 00:38	03009205284	Mobilink	02:00	2.600	2.600	0.000	11 Apr						
28 Mar							★ 08:39	03082610125	Mobilink	01:00	1.300	1.300	0.000
★ 17:49	03008221474	Mobilink	01:00	1.300	1.300	0.000	★ 10:49	03063888545	Mobilink	01:00	1.300	1.300	0.000
★ 18:09	03008221474	Mobilink	01:00	1.300	1.300	0.000	★ 🏠 12:06	03005514065	Mobilink	01:00	1.300	1.300	0.000
29 Mar							★ 21:04	03008221474	Mobilink	01:00	1.300	1.300	0.000
★ 🏠 00:41	03005514065	Mobilink	01:00	1.300	1.300	0.000	12 Apr						
30 Mar							★ 08:49	03082610125	Mobilink	01:00	1.300	1.300	0.000
★ 12:19	03008221474	Mobilink	01:00	1.300	1.300	0.000	★ 16:56	03003464287	Mobilink	01:00	1.300	1.300	0.000
★ 20:41	03002000030	Mobilink	01:00	1.300	1.300	0.000	★ 21:08	03008998803	Mobilink	01:00	1.300	1.300	0.000
31 Mar							13 Apr						
★ 05:34	03002694584	Mobilink	06:00	7.800	7.800	0.000	★ 00:12	03332459779	Port-In	04:00	5.200	5.200	0.000
01 Apr							★ 12:05	03332459779	Port-In	03:00	3.900	3.900	0.000
★ 12:16	03002168920	Mobilink	01:00	1.300	1.300	0.000	★ 12:33	03332459779	Port-In	03:00	3.900	3.900	0.000
02 Apr							★ 12:47	03332459779	Port-In	02:00	2.600	0.000	2.600
★ 08:16	03082610125	Mobilink	01:00	1.300	1.300	0.000	★ 22:46	03046156774	Mobilink	01:00	1.300	0.000	1.300
★ 17:58	03003464287	Mobilink	01:00	1.300	1.300	0.000	☆ 🏠 23:15	03005514065	Mobilink	01:00	1.300	0.550	0.750
★ 19:50	03002160592	Mobilink	02:00	2.600	2.600	0.000	14 Apr						
03 Apr							★ 13:56	03008221474	Mobilink	01:00	1.300	0.000	1.300
★ 10:30	03002160592	Mobilink	03:00	3.900	3.900	0.000	★ 23:49	03332459779	Port-In	02:00	2.600	0.000	2.600
★ 🏠 10:39	03005514065	Mobilink	01:00	1.300	1.300	0.000	15 Apr						
★ 10:44	03003375402	Mobilink	01:00	1.300	1.300	0.000	★ 19:09	03008221474	Mobilink	01:00	1.300	0.000	1.300
★ 11:00	03002160592	Mobilink	01:00	1.300	1.300	0.000	16 Apr						
★ 11:22	03003375402	Mobilink	01:00	1.300	1.300	0.000	★ 00:15	03332459779	Port-In	01:00	1.300	0.000	1.300
★ 14:50	03082610125	Mobilink	01:00	1.300	1.300	0.000	★ 00:33	03008221474	Mobilink	01:00	1.300	0.000	1.300
04 Apr							★ 02:32	03008221474	Mobilink	01:00	1.300	0.000	1.300
★ 17:43	03003464287	Mobilink	01:00	1.300	1.300	0.000	17 Apr						
★ 18:09	03003464287	Mobilink	01:00	1.300	1.300	0.000	☆ 🏠 20:52	03005514065	Mobilink	01:00	1.300	0.550	0.750
05 Apr							18 Apr						
★ 08:33	03082610125	Mobilink	01:00	1.300	1.300	0.000	★ 07:18	03008221474	Mobilink	01:00	1.300	0.000	1.300
★ 13:37	03008221474	Mobilink	01:00	1.300	1.300	0.000	★ 19:06	03008221474	Mobilink	02:00	2.600	0.000	2.600
★ 20:04	03008221474	Mobilink	01:00	1.300	1.300	0.000	☆ 🏠 19:31	03005514065	Mobilink	01:00	1.300	0.550	0.750
★ 21:12	03008221474	Mobilink	01:00	1.300	1.300	0.000							
★ 21:20	03008221474	Mobilink	01:00	1.300	1.300	0.000							

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

Invoice No: G0078796261 Bill Date: 20/04/2016

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

Itemized Details (continued)

Calls - to Mobilink (continued...)							GPRS - Local (continued...)					
Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges	Time	Service	Volume (KB)	Charges	Discount	Net Charges
19 Apr							28 Mar					
10:42	03002168920	Mobilink	01:00	1.300	0.000	1.300	★ 01:57	GPRS Std	64	1.125	1.125	0.000
Totals							29 Mar					
			103:00	133.900	113.450	20.450	★ 17:45	GPRS Std	448	7.875	7.875	0.000
Calls - to Other Mobile Networks							30 Mar					
Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges	★ 17:35	GPRS Std	64	1.125	1.125	0.000
21 Mar							01 Apr					
★ 17:44	03412619455	Telenor	02:00	3.200	1.400	1.800	★ 00:02	GPRS Std	64	1.125	1.125	0.000
26 Mar							02 Apr					
★ 11:38	03133085683	Zong	06:00	9.600	4.200	5.400	★ 12:02	GPRS Std	192	3.375	3.375	0.000
05 Apr							★ 17:49	GPRS Std	128	2.250	2.250	0.000
★ 20:01	03121193157	Zong	03:00	4.800	2.100	2.700	★ 22:49	GPRS Std	64	1.125	1.125	0.000
10 Apr							03 Apr					
★ 00:37	03128435563	Zong	01:00	1.600	0.700	0.900	★ 02:05	GPRS Std	64	1.125	1.125	0.000
16 Apr							★ 02:17	GPRS Std	64	1.125	1.125	0.000
06:19	03437000142	Telenor	01:00	1.600	0.000	1.600	★ 02:21	GPRS Std	64	1.125	1.125	0.000
06:20	03437000142	Telenor	01:00	1.600	0.000	1.600	★ 02:25	GPRS Std	64	1.125	1.125	0.000
Totals							★ 02:32	GPRS Std	64	1.125	1.125	0.000
			14:00	22.400	8.400	14.000	★ 02:32	GPRS Std	64	1.125	1.125	0.000
Calls - to Landline							★ 02:33	GPRS Std	64	1.125	1.125	0.000
Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges	★ 02:43	GPRS Std	64	1.125	1.125	0.000
04 Apr							★ 03:51	GPRS Std	320	5.625	5.625	0.000
★ 17:41	02135805467	PTCL/WLL	02:00	3.200	1.900	1.300	04 Apr					
Totals							★ 00:53	GPRS Std	64	1.125	1.125	0.000
			02:00	3.200	1.900	1.300	★ 17:06	GPRS Std	128	2.250	2.250	0.000
SMS - to Mobilink							★ 17:44	GPRS Std	128	2.250	2.250	0.000
Time	Number	Network	Charges	Discount	Net Charges		05 Apr					
19 Apr							★ 11:24	GPRS Std	64	1.125	1.125	0.000
10:43	03002168920	Mobilink	0.750	0.000	0.750		06 Apr					
Totals							★ 02:04	GPRS Std	320	5.625	5.625	0.000
			0.750	0.000	0.750		★ 02:14	GPRS Std	128	2.250	2.250	0.000
GPRS - Local							★ 02:26	GPRS Std	64	1.125	1.125	0.000
Time	Service	Volume (KB)	Charges	Discount	Net Charges		★ 13:31	GPRS Std	64	1.125	1.125	0.000
20 Mar							08 Apr					
★ 16:46	GPRS Std	64	1.125	1.125	0.000		★ 05:03	GPRS Std	256	4.500	4.500	0.000
22 Mar							★ 20:47	GPRS Std	128	2.250	2.250	0.000
★ 05:52	GPRS Std	64	1.125	1.125	0.000		★ 21:17	GPRS Std	128	2.250	2.250	0.000
★ 06:03	GPRS Std	64	1.125	1.125	0.000		09 Apr					
23 Mar							★ 04:32	GPRS Std	64	1.125	1.125	0.000
★ 20:54	GPRS Std	64	1.125	1.125	0.000		★ 04:42	GPRS Std	320	5.625	5.625	0.000
25 Mar							★ 10:14	GPRS Std	64	1.125	1.125	0.000
★ 10:27	GPRS Std	64	1.125	1.125	0.000		10 Apr					
26 Mar							★ 01:24	GPRS Std	64	1.125	1.125	0.000
★ 05:25	GPRS Std	64	1.125	1.125	0.000		★ 08:24	GPRS Std	64	1.125	1.125	0.000
★ 05:35	GPRS Std	64	1.125	1.125	0.000		★ 21:18	GPRS Std	128	2.250	2.250	0.000
★ 11:49	GPRS Std	64	1.125	1.125	0.000		12 Apr					
							★ 05:03	GPRS Std	64	1.125	1.125	0.000
							★ 08:47	GPRS Std	192	3.375	3.375	0.000
							★ 08:47	GPRS Std	64	1.125	1.125	0.000
							★ 09:02	GPRS Std	320	5.625	5.625	0.000
							★ 09:13	GPRS Std	64	1.125	1.125	0.000
							13 Apr					
							★ 12:09	GPRS Std	64	1.125	1.125	0.000
							★ 12:10	GPRS Std	64	1.125	1.125	0.000
							★ 12:10	GPRS Std	64	1.125	1.125	0.000
							★ 12:12	GPRS Std	64	1.125	1.125	0.000
							★ 12:27	GPRS Std	64	1.125	1.125	0.000

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

Invoice No: G0078796261 Bill Date: 20/04/2016

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

Itemized Details (continued)

GPRS - Local (continued...)

Time	Service	Volume (KB)	Charges	Discount	Net Charges
14 Apr					
★ 11:18	GPRS Std	64	1.125	1.125	0.000
15 Apr					
★ 02:38	GPRS Std	64	1.125	1.125	0.000
★ 03:30	GPRS Std	1984	34.875	34.875	0.000
★ 04:24	GPRS Std	768	13.500	13.500	0.000
★ 04:25	GPRS Std	64	1.125	1.125	0.000
★ 04:36	GPRS Std	64	1.125	1.125	0.000
16 Apr					
★ 19:52	GPRS Std	64	1.125	1.125	0.000
17 Apr					
★ 03:15	GPRS Std	64	1.125	1.125	0.000
★ 03:25	GPRS Std	64	1.125	1.125	0.000
★ 23:58	GPRS Std	192	3.375	3.375	0.000
18 Apr					
★ 16:14	GPRS Std	64	1.125	1.125	0.000
19 Apr					
★ 17:16	GPRS Std	64	1.125	1.125	0.000
Totals		9088	159.750	159.750	0.000

Total Usage Charges 36.500

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KHADIJA ANEES SIDDIQUI
Mobile Number 03008221422
Access Level: Nationwide

Total Service Charges without Tax: Rs. -

Summary of Charges

Subscription Charges <small>(all prices mentioned are in Rs.)</small>					Usage Charges <small>(all prices mentioned are in Rs.)</small>				
Line Rent									
Name	Period	Charges	Discount	Net Charges					
VAS Subscriptions									
Name	Period	Charges	Discount	Net Charges					
3G - 3G Data Pay as you go	19/04 - 19/04	0	0	0					
GPRS Usage - GPRS 3	19/04 - 19/04	0	0	0					
Friends & Family - F&F M-100	19/04 - 19/04	0	0	0					
Total Subscription Charges: Rs. 0.00					Total Usage Charges: Rs. 0.000				

Your Bill Summary		Free Usage Summary			Package Plan:
Total Subscription Charges	Rs. 0.00	Name	Available	Used	
Total Usage Charges	Rs. 0.00	m100 - 100 MBs	0 MB	-	
Total Service Charges	Rs. -	m100 - 100 Air Time	1 min	-	