



1-197914269748  
 MOHSIN ANIS SIDDIQUI  
 BASHIR A.KHAN (RTD) I.G.P 33 B CORNER  
 13TH CENTRAL STREET DEFENCE H SOCIETY  
 KARACHI  
 +92215884620 Pakistan



<b>Customer No.</b>	16123773
<b>STN Number.</b>	
<b>Customer NTN No.</b>	
<b>Invoice No.</b>	G0086529764
<b>Invoice Date</b>	14/01/2017
<b>Bill Cycle</b>	14/12/2016 - 13/01/2017
<b>Credit Limit</b>	Rs. 1200
<b>Security Deposit</b>	Rs. 1200
<b>Access Level</b>	Nationwide

Mobile Number 03008221422

Amount Payable is Rs. 515

Due Date is 30 Jan 2017

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

Line Rent Name	Period	Charges	Discount	Net Charges
GSM - M-100	14/12 - 13/01	100	0	100
SMSMO - SMS M-100	14/12 - 13/01	25	0	25
VAS Subscriptions				
Name	Period	Charges	Discount	Net Charges
3G - 3G Data Pay as you go	14/12 - 13/01	0	0	0
GPRS Usage - GPRS 3	14/12 - 13/01	0	0	0
LTE - LTE Consumer	14/12 - 13/01	0	0	0
BHC - Email + SMS.	08/01 - 07/02	0	0	0
Services - LTE Data Off	19/12 - 18/01	0	0	0

**Total Subscription Charges: Rs. 125.00****Usage Charges** (all prices mentioned are in Rs.)

Calls	Usage	Charges	Discount	Net Charges
to Mobilink	103 mins	133.900	101.400	32.500
to Warid Networks	2 mins	3.200	0	3.200
to Other Mobile Networks	25 mins	40.000	15.400	24.600
SMS	Usage	Charges	Discount	Net Charges
to Other Networks	1 SMS	0.750	0	0.750
VAS/Other Services	7 SMS	0	0	0
Data	Usage	Charges	Discount	Net Charges
GPRS Local	19.69 MB	42.375	42.375	0

**Total Usage Charges: Rs. 61.050****Your Bill Summary**

Total Subscription Charges	Rs. 125.00
Total Usage Charges	Rs. 61.05
<b>Service Charges</b>	<b>Rs. 186.05</b>
Sales Tax **	Rs. 35.00
Balance Shared***	Rs. 0.00
Total Service Charges for AIT	Rs. 221.05
Advance Tax *	Rs. 31.00
<b>Total New Charges</b>	<b>Rs. 252.00</b>
<b>Balance brought Forward</b>	<b>Rs. 263.00</b>
<b>Total Payable</b>	<b>Rs. 515.00</b>

**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

**Account History**

Date	Type	Amount	Balance
16-12-2016	Invoice	349.00	295.00
19-12-2016	Credit	-32.00	263.00

**Free Usage Summary**

Name	Available	Used
m100 - 100 MBs	100.0 MB	19.7 MB
m100 - 100 Air Time	100 min	100 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 @ 19% 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.  
\*\*\*Total amount shared by "Jazz Share Service" is exempted from Sales Tax, however AIT will be applicable.  
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



**Account-No:** 1-197914269748    **Mobile No:** 03008221422    **Name:** MOHSIN ANIS SIDDQUI

### 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
14 Dec								28 Dec (continued...)							
★	16:17	03008221474	Mobilink	01:00	1.300	1.300	0.000	★	03:30	03012672126	Mobilink	02:00	2.600	2.600	0.000
★	21:39	03008221474	Mobilink	01:00	1.300	1.300	0.000	29 Dec							
15 Dec								★	12:31	03009203718	Mobilink	01:00	1.300	1.300	0.000
★	04:02	03002694584	Mobilink	01:00	1.300	1.300	0.000	30 Dec							
★	04:03	03002694584	Mobilink	01:00	1.300	1.300	0.000	★	01:54	03012672126	Mobilink	01:00	1.300	1.300	0.000
★	11:03	03002801323	Mobilink	03:00	3.900	3.900	0.000	★	23:19	03008221474	Mobilink	01:00	1.300	1.300	0.000
★	11:07	03009203718	Mobilink	01:00	1.300	1.300	0.000	31 Dec							
★	14:25	03002801323	Mobilink	01:00	1.300	1.300	0.000	★	21:57	03008221474	Mobilink	01:00	1.300	1.300	0.000
17 Dec								★	22:09	03008221474	Mobilink	01:00	1.300	1.300	0.000
★	20:17	03008221474	Mobilink	01:00	1.300	1.300	0.000	02 Jan							
★	20:20	03008221474	Mobilink	01:00	1.300	1.300	0.000	★	21:50	03063888545	Mobilink	06:00	7.800	7.800	0.000
★	20:25	03008221474	Mobilink	01:00	1.300	1.300	0.000	04 Jan							
★	23:08	03003375402	Mobilink	01:00	1.300	1.300	0.000	★	16:20	03003375402	Mobilink	02:00	2.600	2.600	0.000
18 Dec								★	17:22	03009203718	Mobilink	01:00	1.300	1.300	0.000
★	20:10	03063888545	Mobilink	07:00	9.100	9.100	0.000	05 Jan							
19 Dec								★	19:48	03009203718	Mobilink	01:00	1.300	1.300	0.000
★	22:34	03012672126	Mobilink	02:00	2.600	2.600	0.000	★	20:10	03022407141	Mobilink	01:00	1.300	1.300	0.000
20 Dec								★	20:14	03009203718	Mobilink	01:00	1.300	1.300	0.000
★	00:26	03002694584	Mobilink	01:00	1.300	1.300	0.000		20:31	03009203718	Mobilink	01:00	1.300	0.000	1.300
★	00:31	03063888545	Mobilink	05:00	6.500	6.500	0.000	06 Jan							
★	00:35	03002694584	Mobilink	01:00	1.300	1.300	0.000		02:08	03063888545	Mobilink	04:00	5.200	0.000	5.200
★	00:40	03002694584	Mobilink	01:00	1.300	1.300	0.000		07:14	03012672126	Mobilink	01:00	1.300	0.000	1.300
★	00:48	03002694584	Mobilink	01:00	1.300	1.300	0.000		09:44	03063888545	Mobilink	01:00	1.300	0.000	1.300
★	00:50	03002694584	Mobilink	04:00	5.200	5.200	0.000		09:52	03063888545	Mobilink	01:00	1.300	0.000	1.300
★	00:55	03002694584	Mobilink	01:00	1.300	1.300	0.000		11:30	03008221474	Mobilink	01:00	1.300	0.000	1.300
★	16:47	03002801323	Mobilink	02:00	2.600	2.600	0.000		11:37	03005514065	Mobilink	01:00	1.300	0.000	1.300
★	17:04	03009203718	Mobilink	01:00	1.300	1.300	0.000		13:15	03074774001	Mobilink	01:00	1.300	0.000	1.300
22 Dec									13:17	03074774001	Mobilink	02:00	2.600	0.000	2.600
★	18:37	03008221474	Mobilink	01:00	1.300	1.300	0.000		13:53	03063888545	Mobilink	01:00	1.300	0.000	1.300
★	18:41	03008221474	Mobilink	01:00	1.300	1.300	0.000	09 Jan							
★	18:54	03008221474	Mobilink	01:00	1.300	1.300	0.000		18:25	03009203718	Mobilink	01:00	1.300	0.000	1.300
★	19:18	03008221474	Mobilink	01:00	1.300	1.300	0.000		18:26	03009203718	Mobilink	01:00	1.300	0.000	1.300
★	21:58	03008221474	Mobilink	01:00	1.300	1.300	0.000		18:35	03009203718	Mobilink	01:00	1.300	0.000	1.300
★	23:49	03005514065	Mobilink	01:00	1.300	1.300	0.000	10 Jan							
23 Dec									11:35	03002207198	Mobilink	01:00	1.300	0.000	1.300
★	02:52	03012672126	Mobilink	02:00	2.600	2.600	0.000		14:26	03002207198	Mobilink	02:00	2.600	0.000	2.600
★	21:30	03008221474	Mobilink	01:00	1.300	1.300	0.000		15:54	03002207198	Mobilink	01:00	1.300	0.000	1.300
24 Dec									17:15	03008221474	Mobilink	01:00	1.300	0.000	1.300
★	02:16	03002644871	Mobilink	02:00	2.600	2.600	0.000	11 Jan							
★	02:19	03012624393	Mobilink	01:00	1.300	1.300	0.000		22:42	03005514065	Mobilink	01:00	1.300	0.000	1.300
26 Dec								12 Jan							
★	22:29	03005514065	Mobilink	01:00	1.300	1.300	0.000		19:03	03009203718	Mobilink	02:00	2.600	0.000	2.600
27 Dec								Totals							
★	13:30	03022407141	Mobilink	01:00	1.300	1.300	0.000					103:00	133.900	101.400	32.500
★	15:39	03063888545	Mobilink	02:00	2.600	2.600	0.000								
★	17:49	03009203718	Mobilink	01:00	1.300	1.300	0.000								
★	18:42	03008221474	Mobilink	01:00	1.300	1.300	0.000								
28 Dec															
★	00:20	03063888545	Mobilink	01:00	1.300	1.300	0.000								
★	03:21	03012672126	Mobilink	01:00	1.300	1.300	0.000								



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

Invoice No: G0086529764 Bill Date: 14/01/2017

Account-No: 1-197914269748 Mobile No: 03008221422 Name: MOHSIN ANIS SIDDQUI

### Itemized Details (continued)

Calls - to Warid							SMS - VAS/Other Services (continued...)					
Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges	Time	Number	Service	Charges	Discount	Net Charges
06 Jan							30 Dec					
15:17	03212573721	Warid	01:00	1.600	0.000	1.600	09:55	7831	CC Broadcast LA	0.000	0.000	0.000
15:33	03212573721	Warid	01:00	1.600	0.000	1.600						
Totals			02:00	3.200	0.000	3.200	Totals			0.000	0.000	0.000
Calls - to Other Mobile Networks							GPRS - Local					
Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges	Time	Service	Volume (KB)	Charges	Discount	Net Charges
16 Dec							14 Dec					
★ 14:53	03148094864	Zong	02:00	3.200	1.400	1.800	★ 14:24	GPRS Std	64	1.125	1.125	0.000
20 Dec							15 Dec					
★ 00:59	03102308218	Zong	02:00	3.200	1.400	1.800	★ 08:04	GPRS Std	64	1.125	1.125	0.000
21 Dec							★ 12:26	GPRS Std	64	1.125	1.125	0.000
★ 22:48	03052264179	Zong	02:00	3.200	1.400	1.800	16 Dec					
26 Dec							★ 13:52	GPRS Std	512	1.000	1.000	0.000
★ 14:46	03453253844	Telenor	01:00	1.600	0.700	0.900	★ 21:55	GPRS Std	512	1.000	1.000	0.000
29 Dec							19 Dec					
★ 12:58	03453253844	Telenor	01:00	1.600	0.700	0.900	★ 12:10	GPRS Std	512	1.000	1.000	0.000
30 Dec							★ 12:14	GPRS Std	512	1.000	1.000	0.000
★ 06:17	03452208146	Telenor	11:00	17.600	7.700	9.900	★ 12:20	GPRS Std	512	1.000	1.000	0.000
31 Dec							★ 12:27	GPRS Std	512	1.000	1.000	0.000
★ 11:58	03352258769	Ufone	01:00	1.600	0.700	0.900	★ 12:28	GPRS Std	512	1.000	1.000	0.000
02 Jan							★ 12:38	GPRS Std	512	1.000	1.000	0.000
★ 21:36	03453253844	Telenor	02:00	3.200	1.400	1.800	★ 12:54	GPRS Std	512	1.000	1.000	0.000
06 Jan							★ 13:16	GPRS Std	512	1.000	1.000	0.000
13:20	03148094864	Zong	03:00	4.800	0.000	4.800	★ 23:51	GPRS Std	512	1.000	1.000	0.000
Totals			25:00	40.000	15.400	24.600	20 Dec					
SMS - to Other Network Numbers							★ 01:34					
Time	Number	Network		Charges	Discount	Net Charges	★ 01:36	GPRS Std	512	1.000	1.000	0.000
31 Dec							★ 01:37	GPRS Std	512	1.000	1.000	0.000
12:00	03352258769	Ufone		0.750	0.000	0.750	25 Dec					
Totals				0.750	0.000	0.750	★ 03:27	GPRS Std	512	1.000	1.000	0.000
SMS - VAS/Other Services							26 Dec					
Time	Number	Service		Charges	Discount	Net Charges	★ 03:38	GPRS Std	512	1.000	1.000	0.000
14 Dec							★ 03:48	GPRS Std	512	1.000	1.000	0.000
20:07	7831	CC Broadcast LA		0.000	0.000	0.000	★ 15:13	GPRS Std	512	1.000	1.000	0.000
17 Dec							★ 23:17	GPRS Std	512	1.000	1.000	0.000
03:30	7831	CC Broadcast LA		0.000	0.000	0.000	29 Dec					
25 Dec							★ 00:00	GPRS Std	512	1.000	1.000	0.000
03:25	7831	CC Broadcast LA		0.000	0.000	0.000	30 Dec					
26 Dec							★ 06:34	GPRS Std	512	1.000	1.000	0.000
15:12	7831	CC Broadcast LA		0.000	0.000	0.000	★ 10:00	GPRS Std	512	1.000	1.000	0.000
16:53	7777	CEM		0.000	0.000	0.000	02 Jan					
16:54	7777	CEM		0.000	0.000	0.000	★ 06:17	GPRS Std	512	1.000	1.000	0.000
							★ 06:17	GPRS Std	512	1.000	1.000	0.000
							★ 06:27	GPRS Std	512	1.000	1.000	0.000
							★ 22:02	GPRS Std	512	1.000	1.000	0.000
							05 Jan					
							★ 19:28	GPRS Std	512	1.000	1.000	0.000
							09 Jan					
							★ 00:31	GPRS Std	512	1.000	1.000	0.000
							10 Jan					
							★ 08:58	GPRS Std	512	1.000	1.000	0.000
							★ 08:59	GPRS Std	512	1.000	1.000	0.000
							★ 09:07	GPRS Std	512	1.000	1.000	0.000
							★ 09:09	GPRS Std	512	1.000	1.000	0.000



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

Invoice No: G0086529764 Bill Date: 14/01/2017

Account-No: 1-197914269748 Mobile No: 03008221422 Name: MOHSIN ANIS SIDDQUI

## Itemized Details (continued)

## GPRS - Local (continued...)

Time	Service	Volume (KB)	Charges	Discount	Net Charges
<b>12 Jan</b>					
★ 18:17	GPRS Std	512	1.000	1.000	0.000
★ 18:17	GPRS Std	512	1.000	1.000	0.000
<b>13 Jan</b>					
★ 19:35	GPRS Std	512	1.000	1.000	0.000
★ 19:35	GPRS Std	2048	4.000	4.000	0.000
Totals		20160	42.375	42.375	0.000

**Total Usage Charges 61.050**