



1-197914269748  
 MOHSIN ANIS SIDDIQUI  
 BASHIR A.KHAN (RTD) I.G.P 33 B CORNER  
 13TH CENTRAL STREET DEFENCE H SOCIETY  
 KARACHI  
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<b>Customer No.</b>	16123773
<b>STN Number.</b>	
<b>Customer NTN No.</b>	
<b>Invoice No.</b>	G0087523225
<b>Invoice Date</b>	15/02/2017
<b>Bill Cycle</b>	14/01/2017 - 13/02/2017
<b>Credit Limit</b>	Rs. 1200
<b>Security Deposit</b>	Rs. 1200
<b>Access Level</b>	Nationwide

Mobile Number 03008221422

Amount Payable is Rs. 835

Due Date is 03 Mar 2017

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

Line Rent				
Name	Period	Charges	Discount	Net Charges
GSM - M-100	14/01 - 13/02	100	0	100
SMSMO - SMS M-100	14/01 - 13/02	25	0	25
VAS Subscriptions				
Name	Period	Charges	Discount	Net Charges
3G - 3G Data Pay as you go	14/01 - 13/02	0	0	0
GPRS Usage - GPRS 3	14/01 - 13/02	0	0	0
LTE - LTE Consumer	14/01 - 13/02	0	0	0
BHC - Email + SMS.	08/02 - 07/03	0	0	0
Services - LTE Data Off	19/01 - 18/02	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	122 mins	158.600	110.500	48.100
to Warid Networks	4 mins	6.400	0	6.400
to Other Mobile Networks	41 mins	65.600	10.500	55.100
SMS	Usage	Charges	Discount	Net Charges
to Other Networks	2 SMS	1.500	0	1.500
Data	Usage	Charges	Discount	Net Charges
GPRS Local	62.00 MB	124.000	124.000	0

**Total Usage Charges: Rs. 111.100****Your Bill Summary**

Total Subscription Charges	Rs. 125.00
Total Usage Charges	Rs. 111.10
<b>Service Charges</b>	<b>Rs. 236.10</b>
Sales Tax **	Rs. 45.00
Balance Shared***	Rs. 0.00
Total Service Charges for AIT	Rs. 281.10
Advance Tax *	Rs. 39.00
<b>Total New Charges</b>	<b>Rs. 320.00</b>
<b>Balance brought Forward</b>	<b>Rs. 515.00</b>
<b>Total Payable</b>	<b>Rs. 835.00</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
14-01-2017	Invoice	220.00	515.00

**Free Usage Summary**

Name	Available	Used
m100 - 100 MBs	100.0 MB	62.0 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



**Discount Legend** ★ Free Usage ☆ Partial Discount 🧑‍💻 FnF/CUG Call

### 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
15 Jan								22 Jan (continued...)							
★	04:47	03032123245	Mobilink	01:00	1.300	1.300	0.000	★	20:38	03030388207	Mobilink	01:00	1.300	1.300	0.000
★	06:49	03012424608	Mobilink	02:00	2.600	2.600	0.000	★	21:11	03009203718	Mobilink	01:00	1.300	1.300	0.000
★	12:56	03009203718	Mobilink	01:00	1.300	1.300	0.000	23 Jan							
★	12:58	03022407141	Mobilink	01:00	1.300	1.300	0.000	★	21:12	03008221474	Mobilink	02:00	2.600	2.600	0.000
★	13:55	03022407141	Mobilink	01:00	1.300	1.300	0.000	★	21:24	03008221474	Mobilink	02:00	2.600	2.600	0.000
★	14:01	03013874604	Mobilink	02:00	2.600	2.600	0.000	24 Jan							
★	14:06	03063888545	Mobilink	01:00	1.300	1.300	0.000	★	13:43	03008290344	Mobilink	02:00	2.600	2.600	0.000
★	14:34	03022407141	Mobilink	01:00	1.300	1.300	0.000	25 Jan							
★	14:51	03002694584	Mobilink	03:00	3.900	3.900	0.000	★	00:33	03063888545	Mobilink	01:00	1.300	1.300	0.000
★	15:44	03013874604	Mobilink	02:00	2.600	2.600	0.000	★	12:44	03008290344	Mobilink	01:00	1.300	1.300	0.000
★	17:36	03005514065	Mobilink	02:00	2.600	2.600	0.000	★	18:42	03008239715	Mobilink	01:00	1.300	1.300	0.000
★	22:17	03022407141	Mobilink	01:00	1.300	1.300	0.000	★	22:05	03008221474	Mobilink	02:00	2.600	2.600	0.000
★	22:33	03008221474	Mobilink	01:00	1.300	1.300	0.000	★	22:30	03008239715	Mobilink	01:00	1.300	1.300	0.000
16 Jan								26 Jan							
★	19:00	03008290344	Mobilink	02:00	2.600	2.600	0.000	★	11:51	03002168920	Mobilink	01:00	1.300	1.300	0.000
17 Jan								★	19:28	03002694584	Mobilink	01:00	1.300	1.300	0.000
★	17:00	03008221474	Mobilink	03:00	3.900	3.900	0.000	27 Jan							
★	18:17	03008221474	Mobilink	01:00	1.300	1.300	0.000		21:50	03003374024	Mobilink	01:00	1.300	0.000	1.300
★	20:37	03008221474	Mobilink	02:00	2.600	2.600	0.000		22:03	03063888545	Mobilink	02:00	2.600	0.000	2.600
★	20:39	03012424608	Mobilink	01:00	1.300	1.300	0.000	30 Jan							
★	22:03	03005514065	Mobilink	01:00	1.300	1.300	0.000		14:18	03002207198	Mobilink	01:00	1.300	0.000	1.300
18 Jan									18:18	03063888545	Mobilink	01:00	1.300	0.000	1.300
★	00:43	03008221474	Mobilink	01:00	1.300	1.300	0.000		20:39	03082311650	Mobilink	01:00	1.300	0.000	1.300
★	01:22	03032123245	Mobilink	02:00	2.600	2.600	0.000		20:42	03063888545	Mobilink	02:00	2.600	0.000	2.600
★	18:12	03332459779	Port-In	02:00	2.600	2.600	0.000		20:44	03008290344	Mobilink	02:00	2.600	0.000	2.600
★	18:43	03008221474	Mobilink	02:00	2.600	2.600	0.000		20:46	03022666677	Mobilink	01:00	1.300	0.000	1.300
★	19:27	03002913594	Mobilink	01:00	1.300	1.300	0.000	31 Jan							
19 Jan									00:44	03063888545	Mobilink	03:00	3.900	0.000	3.900
★	18:03	03008221474	Mobilink	01:00	1.300	1.300	0.000		01:49	03063888545	Mobilink	06:00	7.800	0.000	7.800</



## Itemized Details (continued)

## Calls - to Mobilink (continued...)

Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges
<b>11 Feb</b>						
02:11	03022666677	Mobilink	01:00	1.300	0.000	1.300
19:47	03009203718	Mobilink	01:00	1.300	0.000	1.300
<b>Totals</b>			<b>122:00</b>	<b>158.600</b>	<b>110.500</b>	<b>48.100</b>

## Calls - to Warid

Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges
<b>30 Jan</b>						
14:16	03222225904	Warid	02:00	3.200	0.000	3.200
<b>01 Feb</b>						
19:29	03218218214	Warid	01:00	1.600	0.000	1.600
21:50	03218218214	Warid	01:00	1.600	0.000	1.600
<b>Totals</b>			<b>04:00</b>	<b>6.400</b>	<b>0.000</b>	<b>6.400</b>

## Calls - to Other Mobile Networks

Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges
<b>15 Jan</b>						
★ 11:59	03148094864	Zong	02:00	3.200	1.400	1.800
★ 16:28	03148094864	Zong	02:00	3.200	1.400	1.800
<b>17 Jan</b>						
★ 20:57	03452160409	Telenor	01:00	1.600	0.700	0.900
<b>20 Jan</b>						
★ 02:35	03452208146	Telenor	01:00	1.600	0.700	0.900
<b>22 Jan</b>						
★ 06:34	03102308218	Zong	01:00	1.600	0.700	0.900
★ 20:21	03148094864	Zong	03:00	4.800	2.100	2.700
★ 20:42	03148094864	Zong	02:00	3.200	1.400	1.800
★ 20:54	03148094864	Zong	02:00	3.200	1.400	1.800
<b>27 Jan</b>						
★ 18:22	03312425203	Ufone	02:00	3.200	0.700	2.500
<b>28 Jan</b>						
16:56	03332115665	Ufone	01:00	1.600	0.000	1.600
<b>29 Jan</b>						
16:09	03332115665	Ufone	01:00	1.600	0.000	1.600
<b>30 Jan</b>						
20:50	03452843340	Telenor	01:00	1.600	0.000	1.600
<b>31 Jan</b>						
16:01	03452843340	Telenor	01:00	1.600	0.000	1.600
17:10	03452843340	Telenor	01:00	1.600	0.000	1.600
17:39	03452843340	Telenor	02:00	3.200	0.000	3.200
17:53	03452843340	Telenor	02:00	3.200	0.000	3.200
<b>01 Feb</b>						
14:20	03452843340	Telenor	01:00	1.600	0.000	1.600
16:03	03452843340	Telenor	02:00	3.200	0.000	3.200
16:06	03452790640	Telenor	02:00	3.200	0.000	3.200
17:13	03452790640	Telenor	02:00	3.200	0.000	3.200
18:15	03312425203	Ufone	03:00	4.800	0.000	4.800
<b>09 Feb</b>						
21:03	03452780116	Ufone	01:00	1.600	0.000	1.600
<b>10 Feb</b>						
01:47	03452208146	Telenor	01:00	1.600	0.000	1.600
01:48	03452208146	Telenor	03:00	4.800	0.000	4.800

## Calls - to Other Mobile Networks (continued...)

Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges
<b>11 Feb</b>						
02:40	03152071270	Zong	01:00	1.600	0.000	1.600
<b>Totals</b>			<b>41:00</b>	<b>65.600</b>	<b>10.500</b>	<b>55.100</b>

## SMS - to Other Network Numbers

Time	Number	Network	Charges	Discount	Net Charges
<b>28 Jan</b>					
15:55	03128105727	Zong	0.750	0.000	0.750
<b>31 Jan</b>					
02:50	03332607720	Ufone	0.750	0.000	0.750
<b>Totals</b>			<b>1.500</b>	<b>0.000</b>	<b>1.500</b>

## GPRS - Local

Time	Service	Volume (KB)	Charges	Discount	Net Charges
<b>15 Jan</b>					
★ 14:39	GPRS Std	512	1.000	1.000	0.000
★ 15:09	GPRS Std	512	1.000	1.000	0.000
<b>17 Jan</b>					
★ 15:29	GPRS Std	512	1.000	1.000	0.000
★ 15:29	GPRS Std	512	1.000	1.000	0.000
★ 15:31	GPRS Std	512	1.000	1.000	0.000
<b>18 Jan</b>					
★ 03:46	GPRS Std	512	1.000	1.000	0.000
★ 03:46	GPRS Std	512	1.000	1.000	0.000
★ 06:56	GPRS Std	512	1.000	1.000	0.000
★ 06:56	GPRS Std	512	1.000	1.000	0.000
★ 06:57	GPRS Std	512	1.000	1.000	0.000
★ 06:58	GPRS Std	1024	2.000	2.000	0.000
★ 07:04	GPRS Std	512	1.000	1.000	0.000
<b>20 Jan</b>					
★ 22:58	GPRS Std	6656	13.000	13.000	0.000
<b>21 Jan</b>					
★ 03:57	GPRS Std	6656	13.000	13.000	0.000
★ 04:42	GPRS Std	9728	19.000	19.000	0.000
★ 05:00	GPRS Std	9728	19.000	19.000	0.000
★ 05:19	GPRS Std	3072	6.000	6.000	0.000
★ 05:28	GPRS Std	2560	5.000	5.000	0.000
★ 23:35	GPRS Std	512	1.000	1.000	0.000
★ 23:45	GPRS Std	512	1.000	1.000	0.000
<b>23 Jan</b>					
★ 11:16	GPRS Std	512	1.000	1.000	0.000
<b>24 Jan</b>					
★ 17:46	GPRS Std	512	1.000	1.000	0.000
★ 17:46	GPRS Std	512	1.000	1.000	0.000
<b>26 Jan</b>					
★ 15:24	GPRS Std	512	1.000	1.000	0.000
★ 16:42	GPRS Std	512	1.000	1.000	0.000
★ 19:26	GPRS Std	512	1.000	1.000	0.000
<b>27 Jan</b>					
★ 18:15	GPRS Std	512	1.000	1.000	0.000
★ 18:15	GPRS Std	512	1.000	1.000	0.000
<b>29 Jan</b>					
★ 15:37	GPRS Std	512	1.000	1.000	0.000



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

Invoice No: G0087523225 Bill Date: 15/02/2017

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

### Itemized Details (continued)

#### GPRS - Local (continued...)

	Time	Service	Volume (KB)	Charges	Discount	Net Charges
★	18:14	GPRS Std	512	1.000	1.000	0.000
★	18:25	GPRS Std	512	1.000	1.000	0.000
<b>31 Jan</b>						
★	00:53	GPRS Std	512	1.000	1.000	0.000
★	00:53	GPRS Std	512	1.000	1.000	0.000
★	00:56	GPRS Std	512	1.000	1.000	0.000
★	07:29	GPRS Std	512	1.000	1.000	0.000
<b>01 Feb</b>						
★	13:19	GPRS Std	512	1.000	1.000	0.000
<b>02 Feb</b>						
★	22:05	GPRS Std	512	1.000	1.000	0.000
<b>04 Feb</b>						
★	16:44	GPRS Std	512	1.000	1.000	0.000
★	17:01	GPRS Std	512	1.000	1.000	0.000
★	17:02	GPRS Std	3584	7.000	7.000	0.000
★	17:07	GPRS Std	1024	2.000	2.000	0.000
<b>06 Feb</b>						
★	13:19	GPRS Std	512	1.000	1.000	0.000
<b>07 Feb</b>						
★	15:47	GPRS Std	512	1.000	1.000	0.000
★	17:57	GPRS Std	512	1.000	1.000	0.000
★	18:13	GPRS Std	512	1.000	1.000	0.000
<b>08 Feb</b>						
★	20:04	GPRS Std	512	1.000	1.000	0.000
<b>11 Feb</b>						
★	00:41	GPRS Std	512	1.000	1.000	0.000
<b>Totals</b>			<b>63488</b>	<b>124.000</b>	<b>124.000</b>	<b>0.000</b>

**Total Usage Charges 111.100**