

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>	G0083721372
<b>Invoice Date</b>	14/10/2016
<b>Bill Cycle</b>	14/09/2016 - 13/10/2016
<b>Credit Limit</b>	Rs. 1200
<b>Security Deposit</b>	Rs. 1200
<b>Access Level</b>	Nationwide

Mobile Number 03008221422

Amount Payable is Rs. 122

Due Date is 29 Oct 2016

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

Line Rent Name	Period	Charges	Discount	Net Charges
GSM - M-100	14/09 - 13/10	100	0	100
SMSMO - SMS M-100	14/09 - 13/10	25	0	25
<b>VAS Subscriptions</b>				
Name	Period	Charges	Discount	Net Charges
3G - 3G Data Pay as you go	14/09 - 13/10	0	0	0
GPRS Usage - GPRS 3	14/09 - 13/10	0	0	0
BHC - Email + SMS.	08/10 - 07/11	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	125 mins	162.500	106.600	55.900
to Other Mobile Networks	18 mins	28.800	12.600	16.200
IVR/Other Services	8 mins	0	0	0
<b>SMS</b>				
to Mobilink	1 SMS	0.750	0	0.750
VAS/Other Services	2 SMS	0	0	0
<b>Data</b>				
GPRS Local	6.38 MB	114.753	114.753	0

**Total Usage Charges: Rs. 72.850****Your Bill Summary**

Total Subscription Charges	Rs. 125.00
Total Usage Charges	Rs. 72.85
<b>Total Service Charges</b>	<b>Rs. 197.85</b>
Sales Tax **	Rs. 38.00
Advance Tax *	Rs. 33.00
<b>Total New Charges</b>	<b>Rs. 269.00</b>
<b>Balance brought Forward</b>	<b>Rs. -147.00</b>
<b>Total Payable</b>	<b>Rs. 122.00</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
14-09-2016	Invoice	299.00	153.00
23-09-2016	Scratch Card Indigo Bill Payment	-300.00	-147.00

### Free Usage Summary

Name	Available	Used
m100 - 100 MBs	100.0 MB	6.4 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.**  
**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.**

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

Invoice No: G0083721372 Bill Date: 14/10/2016

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

Page 3 of 5

### 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
<b>15 Sep</b>							<b>05 Oct (continued...)</b>						
★ 19:57	03009205284	Mobilink	01:00	1.300	1.300	0.000	★ 02:26	03022666677	Mobilink	02:00	2.600	2.600	0.000
<b>16 Sep</b>							<b>06 Oct</b>						
★ 01:49	03332459779	Port-In	09:00	11.700	11.700	0.000	★ 17:40	03063888545	Mobilink	03:00	3.900	3.900	0.000
★ 02:41	03063888545	Mobilink	05:00	6.500	6.500	0.000	★ 18:11	03022407141	Mobilink	02:00	2.600	0.000	2.600
★ 03:52	03063888545	Mobilink	07:00	9.100	9.100	0.000	★ 23:43	03063888545	Mobilink	10:00	13.000	0.000	13.000
★ 22:39	03046156774	Mobilink	01:00	1.300	1.300	0.000	<b>07 Oct</b>						
<b>17 Sep</b>							★ 05:43	03002694584	Mobilink	01:00	1.300	0.000	1.300
★ 21:53	03332459779	Port-In	01:00	1.300	1.300	0.000	<b>08 Oct</b>						
<b>19 Sep</b>							★ 19:58	03008221474	Mobilink	01:00	1.300	0.000	1.300
★ 10:40	03002168920	Mobilink	01:00	1.300	1.300	0.000	<b>09 Oct</b>						
★ 18:07	03008221474	Mobilink	01:00	1.300	1.300	0.000	★ 08:59	03008221474	Mobilink	01:00	1.300	0.000	1.300
<b>20 Sep</b>							★ 09:00	03008221474	Mobilink	01:00	1.300	0.000	1.300
★ 13:07	03022407141	Mobilink	02:00	2.600	2.600	0.000	★ 22:54	03013874604	Mobilink	04:00	5.200	0.000	5.200
★ 17:15	03008221474	Mobilink	01:00	1.300	1.300	0.000	★ 23:32	03002694584	Mobilink	01:00	1.300	0.000	1.300
★ 19:20	03022407141	Mobilink	01:00	1.300	1.300	0.000	<b>10 Oct</b>						
<b>21 Sep</b>							★ 01:43	03009293557	Mobilink	02:00	2.600	0.000	2.600
★ 12:15	03082610125	Mobilink	01:00	1.300	1.300	0.000	★ 01:45	03009293557	Mobilink	01:00	1.300	0.000	1.300
★ 16:25	03003464287	Mobilink	01:00	1.300	1.300	0.000	★ 02:10	03009293557	Mobilink	01:00	1.300	0.000	1.300
<b>22 Sep</b>							★ 14:17	03005514065	Mobilink	01:00	1.300	0.000	1.300
★ 00:25	03063888545	Mobilink	04:00	5.200	5.200	0.000	★ 14:23	03008239715	Mobilink	01:00	1.300	0.000	1.300
★ 01:25	03005514065	Mobilink	01:00	1.300	1.300	0.000	★ 15:01	03005514065	Mobilink	01:00	1.300	0.000	1.300
★ 03:59	03063888545	Mobilink	03:00	3.900	3.900	0.000	★ 16:11	03063888545	Mobilink	11:00	14.300	0.000	14.300
<b>24 Sep</b>							<b>11 Oct</b>						
★ 13:04	03008221474	Mobilink	01:00	1.300	1.300	0.000	★ 01:51	03009293557	Mobilink	01:00	1.300	0.000	1.300
<b>25 Sep</b>							<b>12 Oct</b>						
★ 01:53	03005514065	Mobilink	01:00	1.300	1.300	0.000	★ 20:31	03013410116	Mobilink	03:00	3.900	0.000	3.900
★ 21:14	03005514065	Mobilink	01:00	1.300	1.300	0.000	<b>Totals</b>						
★ 22:56	03063888545	Mobilink	02:00	2.600	2.600	0.000				<b>125:00</b>	<b>162.500</b>	<b>106.600</b>	<b>55.900</b>
<b>28 Sep</b>							<b>Calls - to Other Mobile Networks</b>						
★ 11:03	03063888545	Mobilink	01:00	1.300	1.300	0.000	Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges
★ 13:39	03063888545	Mobilink	02:00	2.600	2.600	0.000	<b>15 Sep</b>						
★ 21:10	03008221474	Mobilink	01:00	1.300	1.300	0.000	★ 08:21	03462673966	Telenor	02:00	3.200	1.400	1.800
<b>29 Sep</b>							★ 22:35	03122631299	Zong	02:00	3.200	1.400	1.800
★ 12:58	03013874604	Mobilink	02:00	2.600	2.600	0.000	★ 22:50	03122631299	Zong	01:00	1.600	0.700	0.900
★ 13:00	03009203718	Mobilink	01:00	1.300	1.300	0.000	<b>20 Sep</b>						
★ 13:38	03013874604	Mobilink	02:00	2.600	2.600	0.000	★ 15:21	03310352150	Ufone	01:00	1.600	0.700	0.900
★ 15:41	03009203718	Mobilink	02:00	2.600	2.600	0.000	<b>24 Sep</b>						
★ 18:51	03063888545	Mobilink	09:00	11.700	11.700	0.000	★ 08:47	03172082434	Zong	01:00	1.600	0.700	0.900
★ 19:19	03008221474	Mobilink	01:00	1.300	1.300	0.000	★ 14:02	03463200082	Telenor	01:00	1.600	0.700	0.900
★ 19:22	03008221474	Mobilink	01:00	1.300	1.300	0.000	★ 14:22	03172082434	Zong	01:00	1.600	0.700	0.900
★ 19:32	03008221474	Mobilink	01:00	1.300	1.300	0.000	<b>25 Sep</b>						
<b>30 Sep</b>							★ 16:24	03172082434	Zong	02:00	3.200	1.400	1.800
★ 15:18	03013874604	Mobilink	03:00	3.900	3.900	0.000	★ 21:10	03420205965	Telenor	03:00	4.800	2.100	2.700
★ 15:37	03013410116	Mobilink	02:00	2.600	2.600	0.000	<b>29 Sep</b>						
<b>01 Oct</b>							★ 19:04	03172082434	Zong	04:00	6.400	2.800	3.600
★ 22:04	03052941174	Mobilink	02:00	2.600	2.600	0.000	<b>Totals</b>						
★ 23:11	03008221474	Mobilink	01:00	1.300	1.300	0.000				<b>18:00</b>	<b>28.800</b>	<b>12.600</b>	<b>16.200</b>
<b>05 Oct</b>													
★ 02:25	03022666677	Mobilink	01:00	1.300	1.300	0.000							

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

Invoice No: G0083721372 Bill Date: 14/10/2016

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

Page 4 of 5

### Itemized Details (continued)

Calls - IVR/Other Services							GPRS - Local (continued...)					
Time	Number	Service	Duration (mm:ss)	Charges	Discount	Net Charges	Time	Service	Volume (KB)	Charges	Discount	Net Charges
<b>22 Sep</b>							<b>22 Sep (continued...)</b>					
23:21	777	Jazz Gold Helpline	04:00	0.000	0.000	0.000	★ 00:16	GPRS Std	64	1.125	1.125	0.000
23:34	777	Jazz Gold Helpline	04:00	0.000	0.000	0.000	★ 00:18	GPRS Std	64	1.125	1.125	0.000
							★ 00:34	GPRS Std	64	1.125	1.125	0.000
<b>Totals</b>			<b>08:00</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>23 Sep</b>					
							★ 00:34	GPRS Std	64	1.125	1.125	0.000
							<b>24 Sep</b>					
							★ 14:13	GPRS Std	64	1.125	1.125	0.000
							<b>25 Sep</b>					
							★ 04:38	GPRS Std	64	1.125	1.125	0.000
							★ 04:59	GPRS Std	2048	36.003	36.003	0.000
							★ 05:01	GPRS Std	64	1.125	1.125	0.000
							★ 07:03	GPRS Std	64	1.125	1.125	0.000
							★ 07:14	GPRS Std	64	1.125	1.125	0.000
							★ 21:47	GPRS Std	64	1.125	1.125	0.000
							<b>27 Sep</b>					
							★ 15:01	GPRS Std	64	1.125	1.125	0.000
							<b>28 Sep</b>					
							★ 15:02	GPRS Std	64	1.125	1.125	0.000
							<b>29 Sep</b>					
							★ 19:07	GPRS Std	64	1.125	1.125	0.000
							<b>30 Sep</b>					
							★ 11:07	GPRS Std	64	1.125	1.125	0.000
							★ 20:33	GPRS Std	64	1.125	1.125	0.000
							<b>01 Oct</b>					
							★ 14:37	GPRS Std	64	1.125	1.125	0.000
							★ 14:56	GPRS Std	64	1.125	1.125	0.000
							★ 15:09	GPRS Std	64	1.125	1.125	0.000
							★ 15:19	GPRS Std	64	1.125	1.125	0.000
							<b>02 Oct</b>					
							★ 21:51	GPRS Std	64	1.125	1.125	0.000
							<b>04 Oct</b>					
							★ 09:19	GPRS Std	64	1.125	1.125	0.000
							★ 09:20	GPRS Std	64	1.125	1.125	0.000
							★ 09:23	GPRS Std	64	1.125	1.125	0.000
							★ 09:30	GPRS Std	64	1.125	1.125	0.000
							<b>05 Oct</b>					
							★ 12:33	GPRS Std	64	1.125	1.125	0.000
							<b>06 Oct</b>					
							★ 23:54	GPRS Std	64	1.125	1.125	0.000
							<b>08 Oct</b>					
							★ 11:54	GPRS Std	64	1.125	1.125	0.000
							★ 13:56	GPRS Std	64	1.125	1.125	0.000
							★ 13:57	GPRS Std	64	1.125	1.125	0.000
							★ 19:21	GPRS Std	64	1.125	1.125	0.000
							<b>09 Oct</b>					
							★ 22:25	GPRS Std	64	1.125	1.125	0.000
							<b>10 Oct</b>					
							★ 00:07	GPRS Std	64	1.125	1.125	0.000
							★ 16:23	GPRS Std	64	1.125	1.125	0.000
							★ 16:24	GPRS Std	64	1.125	1.125	0.000
							<b>12 Oct</b>					
							★ 02:23	GPRS Std	64	1.125	1.125	0.000
							★ 12:25	GPRS Std	64	1.125	1.125	0.000
							★ 12:25	GPRS Std	64	1.125	1.125	0.000
							★ 20:05	GPRS Std	64	1.125	1.125	0.000



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

Invoice No: G0083721372 Bill Date: 14/10/2016

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 Oct (continued...)</b>					
★ 20:05	GPRS Std	64	1.125	1.125	0.000
★ 20:15	GPRS Std	64	1.125	1.125	0.000
<b>13 Oct</b>					
★ 16:15	GPRS Std	64	1.125	1.125	0.000
Totals		6528	114.753	114.753	0.000

**Total Usage Charges 72.850**