



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



Customer No.	16123773
STN Number.	
Customer NTN No.	
Invoice No.	G0084456194
Invoice Date	14/11/2016
Bill Cycle	14/10/2016 - 13/11/2016
Credit Limit	Rs. 1200
Security Deposit	Rs. 1200
Access Level	Nationwide

Mobile Number 03008221422

Amount Payable is Rs. 446

Due Date is 01 Dec 2016

Summary of Charges

Subscription Charges (all prices mentioned are in Rs.)

Line Rent				
Name	Period	Charges	Discount	Net Charges
GSM - M-100	14/10 - 13/11	100	0	100
SMSMO - SMS M-100	14/10 - 13/11	25	0	25
VAS Subscriptions				
Name	Period	Charges	Discount	Net Charges
3G - 3G Data Pay as you go	14/10 - 13/11	0	0	0
GPRS Usage - GPRS 3	14/10 - 13/11	0	0	0
LTE - LTE Cosumer	11/11 - 13/11	0	0	0
BHC - Email + SMS.	08/11 - 07/12	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	136 mins	176.800	111.800	65.000
to Warid Networks	12 mins	19.200	7.000	12.200
to Other Mobile Networks	24 mins	38.400	2.800	35.600
SMS	Usage	Charges	Discount	Net Charges
to Mobilink	2 SMS	1.500	0	1.500
VAS/Other Services	1 SMS	0	0	0
Data	Usage	Charges	Discount	Net Charges
GPRS Local	4.07 MB	73.125	73.125	0

Total Usage Charges: Rs. 114.300

Your Bill Summary

Total Subscription Charges	Rs. 125.00
Total Usage Charges	Rs. 114.30
Service Charges	Rs. 239.30
Sales Tax **	Rs. 45.00
Balance Shared***	Rs. 0.00
Total Service Charges for AIT	Rs. 284.30
Advance Tax *	Rs. 40.00
Total New Charges	Rs. 324.00
Balance brought Forward	Rs. 122.00
Total Payable	Rs. 446.00

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
14-10-2016	Invoice	269.00	122.00

Free Usage Summary

Name	Available	Used
m100 - 100 MBs	100.0 MB	4.1 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



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 Oct							25 Oct (continued...)						
★ 02:06	03002694584	Mobilink	01:00	1.300	1.300	0.000	★ 22:19	03009274296	Mobilink	01:00	1.300	1.300	0.000
★ 09:24	03018290711	Mobilink	02:00	2.600	2.600	0.000	★ 22:28	03009274296	Mobilink	06:00	7.800	7.800	0.000
★ 09:26	03018290711	Mobilink	01:00	1.300	1.300	0.000	★ 23:09	03022407141	Mobilink	01:00	1.300	1.300	0.000
★ 10:20	03009203718	Mobilink	02:00	2.600	2.600	0.000	26 Oct						
★ 20:06	03008221474	Mobilink	01:00	1.300	1.300	0.000	★ 04:30	03002694584	Mobilink	01:00	1.300	1.300	0.000
18 Oct							★ 04:38	03002694584	Mobilink	01:00	1.300	1.300	0.000
★ 11:18	03008221474	Mobilink	01:00	1.300	1.300	0.000	★ 04:50	03002694584	Mobilink	01:00	1.300	1.300	0.000
★ 15:50	03082610125	Mobilink	01:00	1.300	1.300	0.000	★ 14:27	03013874604	Mobilink	01:00	1.300	1.300	0.000
20 Oct							★ 21:48	03005514065	Mobilink	01:00	1.300	1.300	0.000
★ 13:08	03002464891	Mobilink	01:00	1.300	1.300	0.000	★ 21:50	03008221474	Mobilink	01:00	1.300	1.300	0.000
21 Oct							★ 22:08	03008221474	Mobilink	01:00	1.300	1.300	0.000
★ 10:53	03002168920	Mobilink	01:00	1.300	1.300	0.000	★ 22:30	03008221474	Mobilink	01:00	1.300	1.300	0.000
★ 14:47	03063888545	Mobilink	02:00	2.600	2.600	0.000	★ 22:53	03008221474	Mobilink	01:00	1.300	1.300	0.000
★ 16:53	03013874604	Mobilink	02:00	2.600	2.600	0.000	27 Oct						
★ 17:41	03013874604	Mobilink	02:00	2.600	2.600	0.000	★ 00:31	03002694584	Mobilink	02:00	2.600	2.600	0.000
★ 19:52	03002464891	Mobilink	01:00	1.300	1.300	0.000	23:49	03005514065	Mobilink	01:00	1.300	0.000	1.300
★ 20:49	03013874604	Mobilink	01:00	1.300	1.300	0.000	28 Oct						
★ 23:44	03012672126	Mobilink	02:00	2.600	2.600	0.000	15:31	03082610125	Mobilink	01:00	1.300	0.000	1.300
22 Oct							15:33	03009274296	Mobilink	03:00	3.900	0.000	3.900
★ 02:56	03012672126	Mobilink	01:00	1.300	1.300	0.000	15:36	03009274296	Mobilink	02:00	2.600	0.000	2.600
★ 03:03	03009293557	Mobilink	01:00	1.300	1.300	0.000	20:15	03009274296	Mobilink	04:00	5.200	0.000	5.200
★ 03:06	03002694584	Mobilink	01:00	1.300	1.300	0.000	29 Oct						
★ 03:08	03002694584	Mobilink	01:00	1.300	1.300	0.000	18:43	03063888545	Mobilink	02:00	2.600	0.000	2.600
★ 03:19	03002644871	Mobilink	03:00	3.900	3.900	0.000	30 Oct						
23 Oct							01:03	03003375402	Mobilink	02:00	2.600	0.000	2.600
★ 18:21	03002464891	Mobilink	01:00	1.300	1.300	0.000	31 Oct						
24 Oct							18:04	03009274296	Mobilink	04:00	5.200	0.000	5.200
★ 13:15	03008221474	Mobilink	01:00	1.300	1.300	0.000	18:50	03008221474	Mobilink	02:00	2.600	0.000	2.600
★ 18:09	03022407141	Mobilink	01:00	1.300	1.300	0.000	02 Nov						
★ 18:10	03009203718	Mobilink	01:00	1.300	1.300	0.000	11:29	03005311945	Mobilink	02:00	2.600	0.000	2.600
★ 21:40	03022666677	Mobilink	02:00	2.600	2.600	0.000	15:32	03005311945	Mobilink	01:00	1.300	0.000	1.300
★ 22:20	03012424608	Mobilink	02:00	2.600	2.600	0.000	15:33	03005311945	Mobilink	01:00	1.300	0.000	1.300
★ 22:44	03063888545	Mobilink	01:00	1.300	1.300	0.000	17:06	03005311945	Mobilink	01:00	1.300	0.000	1.300
★ 23:18	03332459779	Port-In	01:00	1.300	1.300	0.000	17:53	03008221474	Mobilink	02:00	2.600	0.000	2.600
★ 23:22	03063888545	Mobilink	01:00	1.300	1.300	0.000	03 Nov						
★ 23:33	03012672126	Mobilink	01:00	1.300	1.300	0.000	15:01	03063888545	Mobilink	02:00	2.600	0.000	2.600
25 Oct							18:56	03063888545	Mobilink	03:00	3.900	0.000	3.900
★ 00:36	03063888545	Mobilink	01:00	1.300	1.300	0.000	04 Nov						
★ 00:54	03063888545	Mobilink	01:00	1.300	1.300	0.000	17:17	03009205284	Mobilink	02:00	2.600	0.000	2.600
★ 01:10	03063888545	Mobilink	01:00	1.300	1.300	0.000	05 Nov						
★ 01:15	03012672126	Mobilink	02:00	2.600	2.600	0.000	01:07	03063888545	Mobilink	05:00	6.500	0.000	6.500
★ 02:17	03002644871	Mobilink	02:00	2.600	2.600	0.000	12:42	03063888545	Mobilink	05:00	6.500	0.000	6.500
★ 03:00	03009293557	Mobilink	01:00	1.300	1.300	0.000	21:58	03005514065	Mobilink	01:00	1.300	0.000	1.300
★ 04:26	03002644871	Mobilink	02:00	2.600	2.600	0.000	09 Nov						
★ 04:34	03012672126	Mobilink	02:00	2.600	2.600	0.000	18:48	03009274296	Mobilink	01:00	1.300	0.000	1.300
★ 07:02	03012672126	Mobilink	01:00	1.300	1.300	0.000	18:54	03009274296	Mobilink	03:00	3.900	0.000	3.900
★ 11:56	03008287103	Mobilink	02:00	2.600	2.600	0.000	Totals						
★ 15:10	03005514065	Mobilink	01:00	1.300	1.300	0.000				136:00	176.800	111.800	65.000
★ 20:30	03012672126	Mobilink	02:00	2.600	2.600	0.000							
★ 20:57	03009274296	Mobilink	06:00	7.800	7.800	0.000							
★ 21:29	03009274296	Mobilink	01:00	1.300	1.300	0.000							
★ 22:10	03009274296	Mobilink	02:00	2.600	2.600	0.000							



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

Invoice No: G0084456194 Bill Date: 14/11/2016

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

Itemized Details (continued)

Calls - to Warid							GPRS - Local (continued...)					
Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges	Time	Service	Volume (KB)	Charges	Discount	Net Charges
21 Oct							18 Oct					
★ 12:28	03005436786	Warid	01:00	1.600	0.700	0.900	★ 05:23	GPRS Std	64	1.125	1.125	0.000
22 Oct							★ 05:52	GPRS Std	64	1.125	1.125	0.000
★ 06:24	03218281214	Warid	01:00	1.600	0.700	0.900	★ 06:02	GPRS Std	64	1.125	1.125	0.000
25 Oct							19 Oct					
★ 04:42	03218218214	Warid	01:00	1.600	0.700	0.900	★ 07:21	GPRS Std	64	1.125	1.125	0.000
★ 11:25	03008219410	Warid	04:00	6.400	2.800	3.600	★ 07:32	GPRS Std	64	1.125	1.125	0.000
★ 11:34	03008219410	Warid	02:00	3.200	1.400	1.800	★ 07:51	GPRS Std	64	1.125	1.125	0.000
★ 11:38	03222225499	Warid	01:00	1.600	0.700	0.900	★ 12:56	GPRS Std	64	1.125	1.125	0.000
01 Nov							★ 12:56	GPRS Std	64	1.125	1.125	0.000
09:53	03222225904	Warid	01:00	1.600	0.000	1.600	20 Oct					
15:21	03228215578	Warid	01:00	1.600	0.000	1.600	★ 02:54	GPRS Std	64	1.125	1.125	0.000
Totals			12:00	19.200	7.000	12.200	★ 22:54	GPRS Std	64	1.125	1.125	0.000
Calls - to Other Mobile Networks							21 Oct					
Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges	★ 14:51	GPRS Std	64	1.125	1.125	0.000
25 Oct							★ 23:32	GPRS Std	64	1.125	1.125	0.000
★ 01:05	03332607720	Ufone	01:00	1.600	0.700	0.900	22 Oct					
27 Oct							★ 14:48	GPRS Std	64	1.125	1.125	0.000
★ 00:42	03452877993	Telenor	13:00	20.800	2.100	18.700	23 Oct					
00:55	03102308218	Zong	06:00	9.600	0.000	9.600	★ 09:23	GPRS Std	64	1.125	1.125	0.000
11 Nov							★ 09:34	GPRS Std	64	1.125	1.125	0.000
11:02	03148094864	Zong	04:00	6.400	0.000	6.400	★ 09:34	GPRS Std	64	1.125	1.125	0.000
Totals			24:00	38.400	2.800	35.600	★ 09:45	GPRS Std	64	1.125	1.125	0.000
SMS - to Mobilink							24 Oct					
Time	Number	Network	Charges	Discount	Net Charges		★ 13:20	GPRS Std	64	1.125	1.125	0.000
21 Oct							★ 16:45	GPRS Std	64	1.125	1.125	0.000
10:54	03002168920	Mobilink	0.750	0.000	0.750		★ 16:48	GPRS Std	64	1.125	1.125	0.000
22 Oct							★ 16:53	GPRS Std	64	1.125	1.125	0.000
14:47	03002644871	Mobilink	0.750	0.000	0.750		★ 16:59	GPRS Std	64	1.125	1.125	0.000
Totals			1.500	0.000	1.500		★ 17:08	GPRS Std	64	1.125	1.125	0.000
SMS - VAS/Other Services							★ 17:22	GPRS Std	64	1.125	1.125	0.000
Time	Number	Service	Charges	Discount	Net Charges		★ 17:44	GPRS Std	64	1.125	1.125	0.000
18 Oct							★ 17:47	GPRS Std	64	1.125	1.125	0.000
05:41	7831	CC Broadcast LA	0.000	0.000	0.000		25 Oct					
Totals			0.000	0.000	0.000		★ 00:23	GPRS Std	64	1.125	1.125	0.000
GPRS - Local							★ 07:49	GPRS Std	64	1.125	1.125	0.000
Time	Service	Volume (KB)	Charges	Discount	Net Charges		★ 20:54	GPRS Std	64	1.125	1.125	0.000
15 Oct							26 Oct					
★ 03:43	GPRS Std	64	1.125	1.125	0.000		★ 15:39	GPRS Std	64	1.125	1.125	0.000
★ 18:30	GPRS Std	64	1.125	1.125	0.000		27 Oct					
★ 18:41	GPRS Std	64	1.125	1.125	0.000		★ 01:02	GPRS Std	64	1.125	1.125	0.000
★ 20:06	GPRS Std	64	1.125	1.125	0.000		28 Oct					
17 Oct							★ 01:02	GPRS Std	64	1.125	1.125	0.000
★ 05:28	GPRS Std	64	1.125	1.125	0.000		29 Oct					
							★ 12:32	GPRS Std	64	1.125	1.125	0.000
							30 Oct					
							★ 01:10	GPRS Std	64	1.125	1.125	0.000
							31 Oct					
							★ 05:40	GPRS Std	64	1.125	1.125	0.000
							01 Nov					
							★ 16:32	GPRS Std	64	1.125	1.125	0.000
							02 Nov					
							★ 23:30	GPRS Std	64	1.125	1.125	0.000
							03 Nov					
							★ 17:54	GPRS Std	64	1.125	1.125	0.000



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

Invoice No: G0084456194 Bill Date: 14/11/2016

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
04 Nov					
★ 14:49	GPRS Std	64	1.125	1.125	0.000
05 Nov					
★ 01:13	GPRS Std	64	1.125	1.125	0.000
★ 17:38	GPRS Std	64	1.125	1.125	0.000
★ 17:44	GPRS Std	64	1.125	1.125	0.000
★ 17:58	GPRS Std	64	1.125	1.125	0.000
★ 20:49	GPRS Std	64	1.125	1.125	0.000
07 Nov					
★ 03:45	GPRS Std	64	1.125	1.125	0.000
★ 05:45	GPRS Std	64	1.125	1.125	0.000
08 Nov					
★ 17:29	GPRS Std	384	6.750	6.750	0.000
★ 17:31	GPRS Std	64	1.125	1.125	0.000
★ 17:32	GPRS Std	64	1.125	1.125	0.000
★ 23:09	GPRS Std	64	1.125	1.125	0.000
09 Nov					
★ 18:09	GPRS Std	64	1.125	1.125	0.000
★ 18:51	GPRS Std	64	1.125	1.125	0.000
10 Nov					
★ 21:45	GPRS Std	64	1.125	1.125	0.000
12 Nov					
★ 07:57	GPRS Std	64	1.125	1.125	0.000
13 Nov					
★ 18:06	GPRS Std	64	1.125	1.125	0.000
Totals		4160	73.125	73.125	0.000

Total Usage Charges 114.300