

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



Due Date is 31 Dec 2016

Customer No. 16123773

STN Number.

Customer NTN No.

G0085822478

Invoice No. Invoice Date

16/12/2016

Bill Cycle **Credit Limit** 14/11/2016 - 13/12/2016

Rs. 1200 Security Deposit Rs. 1200 Access Level Nationwide

Mobile Number 03008221422 Amount Payable is Rs. 295

Subscription Charges	(all prices mention	ed are in Rs	.)	Usage Charges (all prices mentioned are in Rs.)						
Line Rent					Calls	Usage	Charges	Discount No	et Charges	
Name	Period	Charges	Discount N	et Charges	to Mobilink	175 mins	227.500	117.000	110.500	
CSM M 100	14/11 12/12	•		•	to Warid Networks	3 mins	4.800	2.100	2.700	
GSM - M-100	14/11 - 13/12	100	0	100 25	to Other Mobile Networks	13 mins	20.800	4.900	15.900	
SMSMO - SMS M-100	14/11 - 13/12	25	0	25	SMS	Henne	Charman	Dissount N	ot Charmon	
VAS Subscriptions						Usage	Charges	Discount No	_	
<u>-</u>					to Mobilink	2 SMS	1.500	0	1.500	
Name	Period	Charges	Discount N	et Charges	to Other Networks	2 SMS	1.500	0	1.500	
3G - 3G Data Pay as you go	14/11 - 13/12	0	0	0	VAS/Other Services	4 SMS	0	0	0	
GPRS Usage - GPRS 3	14/11 - 13/12	0	0	0	Data	Usage	Charges	Discount No	et Charges	
LTE - LTE Cosnumer	14/11 - 13/12	0	0	0	GPRS Local	14.19 MB	255.391	255.391	0	
BHC - Email + SMS.	08/12 - 07/01	0	0	0	di 113 Locai	17.17 IVID	233.371	233.371	U	
Services - LTE Data Off	19/11 - 18/12	0	0	0						

Summary of Charges

Total Subscription Charges: Rs. 125.00

Total Usage Charges: Rs. 132.100

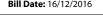
Your Bill Summary		Package Plan: M-100				
Total Subscription Charges	Rs. 125.00	Line Rent	Rs. 100			
Total Usage Charges	Rs. 132.10	Free Events	All Network - 100			
Service Charges	Rs. 257.10		100 MB			
Sales Tax **	Rs. 49.00	On-net Rate	Rs. 1.3 / min			
Balance Shared***	Rs. 0.00	Off-net Rate	Rs. 1.6 / min			
Total Service Charges for AIT	Rs. 306.10					
Advance Tax *	Rs. 43.00					
Total New Charges	Rs. 349.00					
Balance brought Forward	Rs54.00					
Total Payable	Rs. 295.00					



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Account	History			Free Usage Sun	nmary		**Being charged as per FED act 2005 (First Schedule Table II Sn. 6) @ 18.5% charged for Islamabad, AJK, GB, FATA where applicable.
Date	Туре	Amount	Balance	Name	Available	Used	As per Sindh Sales tax on services act 2011 (Second Schedule Part A @ 19% charged for Sindh where applicable.
14-11-2016	Invoice	324.00	446.00	m100 - 100 MBs	100.0 MB	14.2 MB	As per Second Schedule of Punjab Sales tax on services act 2012, KP tax on services act 2013 and Baluchistan Sales tax on services act, 20
14-12-2016	Scratch Card Indigo Bill Payment	-100.00	346.00	m100 - 100 Air Time	100 min	100 min	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 Unit (LTU), Islamabad.
14-12-2016	Scratch Card Indigo Bill Payment	-300.00	46.00				Outgoing call charges of international roaming partner are excluded the sales tax calculation. Special/Unpublished discounts are added back into taxable amount calculation. * Advance Income Tax applicable @ 14% w.e.f. 1st July, 2014.
14-12-2016	Scratch Card Indigo Bill Payment	-100.00	-54.00				***Total amount shared by "Jazz Share Service" is exempted from Sa however AIT will be applicable. 2014 Broadband service charges are inclusive of all government taxe where applicable. The Customer(s) acknowledges and agrees that PMCL may use the a 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 in

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





Itemized Details

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		Calls - to Mobilink						Calls - to Mobilink (continued)						
Tin	ne Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges		Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges
14 Nov							30	Nov (c	ontinued)					
★ 12:	53 03005514065	Mobilink	01:00	1.300	1.300	0.000	*	20:28	03005514065	Mobilink	02:00	2.600	2.600	0.000
★ 15:		Mobilink	02:00	2.600	2.600	0.000		Dec						
★ 16:		Mobilink	01:00	1.300	1.300	0.000	١.	00:11	03012672126	Mobilink	01:00	1.300	1.300	0.000
★ 16:		Mobilink	01:00	1.300	1.300	0.000	*	00:43	03005514065	Mobilink	01:00	1.300	1.300	0.000
15 Nov							*	01:09	03005514065	Mobilink	01:00	1.300	1.300	0.000
★ 00:	15 03005514065	Mobilink	01:00	1.300	1.300	0.000	*	01:17	03005514065	Mobilink	01:00	1.300	1.300	0.000
16 Nov							*	13:34	03002207198	Mobilink	02:00	2.600	2.600	0.000
★ 13:	21 03082610125	Mobilink	02:00	2.600	2.600	0.000	*	13:36	03003044431	Mobilink	03:00	3.900	3.900	0.000
★ 18:	23 03005514065	Mobilink	01:00	1.300	1.300	0.000	*	16:10	03013874604	Mobilink	01:00	1.300	1.300	0.000
★ 19:	30 03002464891	Mobilink	01:00	1.300	1.300	0.000	*	16:32 20:21	03013874604 03009203718	Mobilink	01:00 01:00	1.300 1.300	1.300 1.300	0.000
17 Nov							*	23:38	03009203718	Mobilink Mobilink	01:00	1.300	1.300	0.000
★ 11:	07 03082610125	Mobilink	01:00	1.300	1.300	0.000	*	23:44	03002801323	Mobilink	03:00	3.900	3.900	0.000
↑ 15:		Mobilink	01:00	1.300	1.300	0.000		Dec	0000200.020		00.00	0.000	0.000	0.000
★ 17:		Mobilink	01:00	1.300	1.300	0.000			02002604504	Mobiliale	01.00	1 200	1 200	0.000
★ 18:		Mobilink	02:00	2.600	2.600	0.000	*	00:00 00:01	03002694584 03002644871	Mobilink Mobilink	01:00 03:00	1.300 3.900	1.300 3.900	0.000
★ 18:		Mobilink	01:00	1.300	1.300	0.000	*	00:01	03063888545	Mobilink	03.00	2.600	2.600	0.000
★ 21:	20 03008221474	Mobilink	01:00	1.300	1.300	0.000	*	17:31	03013874604	Mobilink	02:00	2.600	2.600	0.000
21 Nov							*	17:44	03008290344	Mobilink	02:00	2.600	2.600	0.000
★ 23:	05 03013874604	Mobilink	03:00	3.900	3.900	0.000	*	17:50	03002207198	Mobilink	01:00	1.300	1.300	0.000
22 Nov							*	17:54	03013410116	Mobilink	02:00	2.600	2.600	0.000
★ 20:	03 03005514065	Mobilink	01:00	1.300	1.300	0.000	*	18:13	03022407141	Mobilink	01:00	1.300	1.300	0.000
★ 20:		Mobilink	01:00	1.300	1.300	0.000	*	22:20	03063888545	Mobilink	03:00	3.900	3.900	0.000
★ 20:	25 03005514065	Mobilink	01:00	1.300	1.300	0.000	03	Dec						
★ 20:		Mobilink	01:00	1.300	1.300	0.000	*	15:33	03063888545	Mobilink	01:00	1.300	1.300	0.000
★ 20:	45 03008221474	Mobilink	01:00	1.300	1.300	0.000	*	16:16	03063888545	Mobilink	05:00	6.500	6.500	0.000
23 Nov							*	17:32	03008239715	Mobilink	01:00	1.300	1.300	0.000
★ 16:	17 03009203718	Mobilink	01:00	1.300	1.300	0.000	*	17:37	03008290344	Mobilink	01:00	1.300	1.300	0.000
★ 17:		Mobilink	01:00	1.300	1.300	0.000	04	Dec						
★ 17:	04 03009203718	Mobilink	01:00	1.300	1.300	0.000	☆	12:21	03003513218	Mobilink	10:00	13.000	2.600	10.400
24 Nov								12:30	03003513218	Mobilink	05:00	6.500	0.000	6.500
★ 13:	31 03009203718	Mobilink	01:00	1.300	1.300	0.000		12:36	03003513218	Mobilink	02:00	2.600	0.000	2.600
★ 22:	27 03052941174	Mobilink	02:00	2.600	2.600	0.000		12:51 17:18	03008290344 03002207198	Mobilink Mobilink	02:00 02:00	2.600 2.600	0.000	2.600 2.600
★ 22:	59 03008221474	Mobilink	01:00	1.300	1.300	0.000		20:39	03002207190	Mobilink	02:00	3.900	0.000	3.900
25 Nov								20:42	03003513218	Mobilink	08:00	10.400	0.000	10.400
★ 21:	59 03008221474	Mobilink	01:00	1.300	1.300	0.000		22:15	03003513218	Mobilink	05:00	6.500	0.000	6.500
26 Nov								23:54	03063888545	Mobilink	03:00	3.900	0.000	3.900
		Mobiliak	01:00	1.300	1.300	0.000	05	Dec						
★ 15:★ 20:		Mobilink Mobilink	01:00	1.300	1.300	0.000		09:16	03063888545	Mobilink	01:00	1.300	0.000	1.300
★ 20:		Mobilink	01:00	1.300	1.300	0.000		11:04	03008239715	Mobilink	01:00	1.300	0.000	1.300
28 Nov								15:53	03013874604	Mobilink	02:00	2.600	0.000	2.600
		Mahiliala	04.00	4 200	4 200	0.000		16:22	03002207198	Mobilink	03:00	3.900	0.000	3.900
★ 00:★ 17:		Mobilink Mobilink	01:00 02:00	1.300 2.600	1.300 2.600	0.000		17:14 17:59	03063888545 03002207198	Mobilink Mobilink	03:00 01:00	3.900 1.300	0.000	3.900 1.300
★ 17.		Mobilink	02:00	1.300	1.300	0.000	0.0		00002201 100	IVIODIIIIIK	01.00	1.500	0.000	1.500
29 Nov			31.00	1.000	1.000	0.000	06	Dec	00000510010	NA - 1-22 - 1	00.00	0.000	0.000	0.000
		Mahiliala	04.00	4 200	4 200	0.000		11:36	03003513218	Mobilink Mobilink	02:00	2.600	0.000	2.600
★ 16:		Mobilink	01:00	1.300	1.300	0.000		11:41 11:45	03003513218 03003513218	Mobilink Mobilink	03:00 01:00	3.900 1.300	0.000	3.900 1.300
30 Nov								13:27	03003313218	Mobilink	02:00	2.600	0.000	2.600
★ 17:		Mobilink	01:00	1.300	1.300	0.000		13:49	03063888545	Mobilink	03:00	3.900	0.000	3.900
★ 17:		Mobilink	01:00	1.300	1.300	0.000		19:02	03063888545	Mobilink	02:00	2.600	0.000	2.600
★ 19:		Mobilink	01:00	1.300	1.300	0.000								
★ 19:	49 03008221474	Mobilink	01:00	1.300	1.300	0.000								

Mobile No: 03008221422

Account-No: 1-197914269748





Itemized Details (continued)

					ICCIIIIZ	eu Detu	113 (COITE	illucu,				
	Call	s - to Mobi	link (conti	nued)				:	SMS - to Mobilink (cont	nued)		
Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges	Time	Number	Network	Charges	Discount	Net Charges
07 Dec							28 Nov					
15:21 21:38	03002207198 03002801323	Mobilink Mobilink	02:00 06:00	2.600 7.800	0.000	2.600 7.800	13:06	030021689	20 Mobilink	0.750	0.000	0.750
08 Dec	03002001323	WODIIIIK	00.00	7.000	0.000	7.000	Totals			1.500	0.000	1.500
02:16	03002694584	Mobilink	01:00	1.300	0.000	1.300		c	MS - to Other Network	Mumbara		
02:32 02:32	03002644871 03002694584	Mobilink Mobilink	01:00 01:00	1.300 1.300	0.000	1.300 1.300	Time				Diagonat	Net
02.02 09 Dec	00002004004	WOOMINK	01.00	1.500	0.000	1.000	Time	Number	Network	Charges	Discount	Charges
08:28	03002207198	Mobilink	02:00	2.600	0.000	2.600	10 Dec					
12:55	03003513218	Mobilink	01:00	1.300	0.000	1.300	23:11	033326077	20 Ufone	0.750	0.000	0.750
17:52 19:04	03008221474 03009205284	Mobilink Mobilink	02:00 01:00	2.600 1.300	0.000	2.600 1.300	23:14			0.750	0.000	0.750
19.04 10 Dec	03009203204	WODIIIIK	01.00	1.300	0.000	1.500	Totals			1.500	0.000	1.500
20:31	03008221474	Mobilink	01:00	1.300	0.000	1.300						
21:05	03008221474	Mobilink	01:00	1.300	0.000	1.300			SMS - VAS/Other Ser	vices		
23:09	03009203718	Mobilink	01:00	1.300	0.000	1.300	Time	Number	Service	Charges	Discount	Net
11 Dec	20212221222		04.00	4 000		4 000				g		Charges
05:04	03012624393	Mobilink	01:00	1.300	0.000	1.300	03 Dec					
12 Dec	0000000545		04.00	4 000	0.000	4.000	01:00	7831	CC Broadcast LA	0.000	0.000	0.000
00:16 04:18	03063888545 03002644871	Mobilink Mobilink	01:00 01:00	1.300 1.300	0.000	1.300 1.300	08 Dec					
		WOOMIN	01.00		0.000		15:22	7831	CC Broadcast LA	0.000	0.000	0.000
Totals			175:00	227.500	117.000	110.500	16:44 17:40		CEM	0.000	0.000	0.000
		Calls -	to Warid					1111	CEM		0.000	0.000
Time	Number	Network	Duration	Charges	Discount	Net	Totals			0.000	0.000	0.000
			(mm:ss)	-		Charges			GPRS - Local			
02 Dec							Time	Service	Volume (KB)	Charges	Discount	Net
☆ 17:57 ☆ 17:59	03222973514 03222225904	Warid Warid	01:00 02:00	1.600 3.200	0.700 1.400	0.900 1.800						Charges
	0022222004	vvaria					14 Nov					
Totals			03:00	4.800	2.100	2.700	★ 10:06 15 Nov	GPRS Std	64	1.125	1.125	0.000
	Call	s - to Other	Mobile Ne	etworks			★ 22:40	GPRS Std	64	1.125	1.125	0.000
Time	Number	Network	Duration	Charges	Discount	Net	16 Nov					
			(mm:ss)			Charges	★ 15:54		64		1.125	0.000
14 Nov							★ 16:59	GPRS Std	64	1.125	1.125	0.000
☆ 23:55	03148094864	Zong	01:00	1.600	0.700	0.900	17 Nov					
19 Nov							★ 19:49	GPRS Std	64	1.125	1.125	0.000
★ 12:53	03463200082 03463200082	Telenor	03:00	4.800	2.100	2.700	18 Nov	0000 011	0.4	4 405	4 405	0.000
☆ 12:55 01 Dec	03463200062	Telenor	01:00	1.600	0.700	0.900	★ 08:40	GPRS Std	64	1.125	1.125	0.000
\$ 00:09	03452208146	Telenor	02:00	3.200	1.400	1.800	19 Nov	CDDC CH		4 405	4 405	0.000
	03432206140	reletion	02.00	3.200	1.400	1.000	★ 18:20 ★ 18:30		64 64		1.125 1.125	0.000
08 Dec 04:24	03102308218	Zona	02:00	3.200	0.000	3.200	★ 20:48		64		1.125	0.000
04.24	03452208146	Zong Telenor	02:00	3.200	0.000	3.200	★ 20:48		64	1.125	1.125	0.000
09 Dec							20 Nov					
15:24	03311395313	Ufone	02:00	3.200	0.000	3.200	★ 14:46		64		1.125	0.000
Totals			13:00	20.800	4.900	15.900	★ 15:02 ★ 15:06		2048 128		36.003 2.250	0.000
							★ 15:18	GPRS Std	64	1.125	1.125	0.000
		SMS - to	o Mobilink				★ 15:19 ★ 15:20		64		1.125	0.000
Time	Number	Network		Charges	Discount	Net	★ 15:29 ★ 15:29		64 64		1.125 1.125	0.000
				goo		Charges	★ 15:29		64		1.125	0.000
17 Nov							★ 15:29		64	1.125	1.125	0.000
11:12	03002168920	Mobilink		0.750	0.000	0.750	21 Nov					
							★ 03:44	GPRS Std	64	1.125	1.125	0.000

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03 Dec

05 Dec 00:23

06 Dec 06:48

03:01

10:34

20:00

18:03

18:04

18:04

GPRS Std

GPRS Std

GPRS Std

GPRS Std

GPRS Std

GPRS Std

GPRS Std

GPRS Std

Mobile No: 03008221422

Invoice No: G0085822478 **Bill Date:** 16/12/2016

Name: MOHSIN ANIS SIDDQUI



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												rage:	013	
					Itemiz	ed Deta	ils (conti	nued)					
			GPRS - Local (continue	ed)			GPRS - Local (continued)							
	Time	Service	Volume (KB)	Charges	Discount	Net Charges		Time	Service	Volume (KB)	Charges	Discount	Net Charges	
*	22:04	GPRS Std	64	1.125	1.125	0.000	07	Dec						
22	Nov						*	03:39	GPRS Std	64	1.125	1.125	0.000	
*	05:54	GPRS Std	64	1.125	1.125	0.000	*	21:49	GPRS Std	64	1.125	1.125	0.000	
*	18:58	GPRS Std	64	1.125	1.125	0.000	*	21:50	GPRS Std	64	1.125	1.125	0.000	
*	22:37	GPRS Std	64	1.125	1.125	0.000		Dec						
*	22:37	GPRS Std	192	3.375	3.375	0.000			0000 011	0.4	4 405	4.405	0.000	
*	22:41	GPRS Std	64	1.125	1.125	0.000		19:44	GPRS Std	64	1.125	1.125	0.000	
23	Nov						10	Dec						
*	12:02	GPRS Std	64	1.125	1.125	0.000	*	05:05	GPRS Std	64	1.125	1.125	0.000	
*	21:56	GPRS Std	1408	24.752	24.752	0.000	11	Dec						
*	21:58	GPRS Std	192	3.375	3.375	0.000	*	09:40	GPRS Std	64	1.125	1.125	0.000	
Â.	21:59	GPRS Std	64	1.125	1.125	0.000			Of INO Old	04	1.125	1.125	0.000	
	Nov							Dec						
		000000	•	4 40=	4 40=		*	05:25	GPRS Std	64	1.125	1.125	0.000	
*	22:27	GPRS Std	64	1.125	1.125	0.000	*	05:25	GPRS Std	64	1.125	1.125	0.000	
*	22:27	GPRS Std	64	1.125	1.125	0.000	*	05:35	GPRS Std	64	1.125	1.125	0.000	
*	22:27	GPRS Std	64	1.125	1.125	0.000	*	15:28	GPRS Std	64	1.125	1.125	0.000	
*	22:29 22:39	GPRS Std GPRS Std	64 64	1.125 1.125	1.125 1.125	0.000	*	15:28	GPRS Std	64	1.125	1.125	0.000	
*		GFN3 3lu	04	1.125	1.123	0.000	*	15:30 15:40	GPRS Std GPRS Std	64 64	1.125 1.125	1.125 1.125	0.000	
26	Nov						*	13.40	GFR3 3lu	04	1.123	1.120	0.000	
*	05:46	GPRS Std	64	1.125	1.125	0.000	Т	otals		14528	255.391	255.391	0.000	
27	Nov						_							
*	13:49	GPRS Std	64	1.125	1.125	0.000	_					4 2 2	100	
28	Nov						10	otai	Usage Cha	irges		132	.100	
*	15:18	GPRS Std	64	1.125	1.125	0.000								
*	21:36	GPRS Std	64	1.125	1.125	0.000								
		Of the old	04	1.120	1.120	0.000								
	Nov													
*	13:26	GPRS Std	64	1.125	1.125	0.000								
30	Nov													
*	06:54	GPRS Std	64	1.125	1.125	0.000								
*	22:51	GPRS Std	64	1.125	1.125	0.000								
01	Dec													
*	00:45	GPRS Std	64	1.125	1.125	0.000								
*	21:01	GPRS Std	64	1.125	1.125	0.000								
		Of NO Old	04	1.120	1.120	0.000								
	Dec													
*	20:01	GPRS Std	64	1.125	1.125	0.000								
*	23:54	GPRS Std	64	1.125	1.125	0.000								
*	23:54	GPRS Std	192	3.375	3.375	0.000								
*	23:55	GPRS Std	1920	33.753	33.753	0.000								
*	23:57	GPRS Std	3200	56.256	56.256	0.000								

0.000

0.000

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