



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.	G0091162725
Invoice Date	14/06/2017
Bill Cycle	14/05/2017 - 13/06/2017
Credit Limit	Rs. 1200
Security Deposit	Rs. 1200
Access Level	Nationwide

Mobile Number 03008221422
 Amount Payable is Rs. 726

Due Date is 30 Jun 2017

Summary of Charges

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

Line Rent				
Name	Period	Charges	Discount	Net Charges
GSM - M-100	14/05 - 13/06	100	0	100
SMSMO - SMS M-100	14/05 - 13/06	25	0	25

VAS Subscriptions

Name	Period	Charges	Discount	Net Charges
3G - 3G Data Pay as you go	14/05 - 13/06	0	0	0
GPRS Usage - GPRS 3	14/05 - 13/06	0	0	0
LTE - LTE Consumer	14/05 - 13/06	0	0	0
BHC - Email + SMS.	08/06 - 07/07	0	0	0
Services - LTE Data Off	19/05 - 18/06	0	0	0
Friends & Family - F&F M-100	24/05 - 13/06	0	0	0

Total Subscription Charges: Rs. 125.00

Usage Charges *(all prices mentioned are in Rs.)*

Calls	Usage	Charges	Discount	Net Charges
to Jazz	80 mins	104.000	104.000	0
to Warid	5 mins	8.000	3.500	4.500
to Other Mobile Networks	15 mins	24.000	10.500	13.500
IVR/Other Services	89 mins	0	0	0

SMS	Usage	Charges	Discount	Net Charges
to Warid	38 SMS	28.500	0	28.500
International SMS	1 SMS	5.000	0	5.000
VAS/Other Services	6 SMS	0	0	0

Data	Usage	Charges	Discount	Net Charges
GPRS Local	6.00 MB	12.000	12.000	0
3G - Data Local	13.50 MB	27.000	27.000	0

Total Usage Charges: Rs. 51.500

Your Bill Summary

Total Subscription Charges	Rs. 125.00
Total Usage Charges	Rs. 51.50
Service Charges	Rs. 176.50
Sales Tax **	Rs. 34.00
Balance Shared***	Rs. 0.00
Total Service Charges for AIT	Rs. 210.50
Advance Tax *	Rs. 30.00
Total New Charges	Rs. 241.00
Balance brought Forward	Rs. 485.00
Total Payable	Rs. 726.00

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
14-05-2017	Invoice	217.00	890.00
23-05-2017	Credit	-5.00	885.00
28-05-2017	Scratch Card Indigo Bill Payment	-100.00	785.00
29-05-2017	Scratch Card Indigo Bill Payment	-300.00	485.00

Free Usage Summary

Name	Available	Used
m100 - 100 MBs	100.0 MB	19.6 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 Jazz 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.
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.



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

Itemized Details

Calls - to Jazz							Calls - to Jazz (continued...)						
Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges	Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges
15 May							07 Jun						
★ 17:36	03002207198	Mobilink	01:00	1.300	1.300	0.000	★ 16:55	03003464287	Mobilink	01:00	1.300	1.300	0.000
16 May							18 Jun						
★ 15:16	03008207687	Mobilink	01:00	1.300	1.300	0.000	★ 20:43	03002207198	Mobilink	01:00	1.300	1.300	0.000
19 May							20 Jun						
★ 19:13	03063888545	Mobilink	03:00	3.900	3.900	0.000	★ 20:44	03002207198	Mobilink	01:00	1.300	1.300	0.000
★ 22:26	03022666677	Mobilink	02:00	2.600	2.600	0.000	★ 20:51	03002620659	Mobilink	01:00	1.300	1.300	0.000
20 May							21 Jun						
★ 09:29	03063888545	Mobilink	01:00	1.300	1.300	0.000	★ 20:53	03002620659	Mobilink	01:00	1.300	1.300	0.000
21 May							22 Jun						
★ 22:43	03005514065	Mobilink	01:00	1.300	1.300	0.000	★ 👤 22:55	03063888545	Mobilink	01:00	1.300	1.300	0.000
23 May							08 Jun						
★ 13:54	03063888545	Mobilink	01:00	1.300	1.300	0.000	★ 09:06	03002207198	Mobilink	01:00	1.300	1.300	0.000
24 May							09 Jun						
★ 👤 20:05	03063888545	Mobilink	01:00	1.300	1.300	0.000	★ 10:51	03082610125	Mobilink	01:00	1.300	1.300	0.000
★ 👤 20:08	03063888545	Mobilink	01:00	1.300	1.300	0.000	★ 11:19	03002207198	Mobilink	01:00	1.300	1.300	0.000
★ 23:21	03022666677	Mobilink	01:00	1.300	1.300	0.000	★ 👤 23:03	03063888545	Mobilink	03:00	3.900	3.900	0.000
25 May							09 Jun						
★ 17:20	03002913594	Mobilink	01:00	1.300	1.300	0.000	★ 👤 00:10	03063888545	Mobilink	03:00	3.900	3.900	0.000
★ 👤 17:23	03008221474	Mobilink	01:00	1.300	1.300	0.000	★ 👤 22:42	03008221474	Mobilink	01:00	1.300	1.300	0.000
26 May							10 Jun						
★ 14:39	03022666677	Mobilink	01:00	1.300	1.300	0.000	★ 👤 01:52	03063888545	Mobilink	01:00	1.300	1.300	0.000
27 May							11 Jun						
★ 👤 18:49	03008221474	Mobilink	01:00	1.300	1.300	0.000	★ 16:36	03003347910	Port-In	01:00	1.300	1.300	0.000
★ 👤 19:08	03008221474	Mobilink	01:00	1.300	1.300	0.000	★ 21:19	03002620659	Mobilink	01:00	1.300	1.300	0.000
29 May							12 Jun						
★ 18:37	03002000030	Mobilink	01:00	1.300	1.300	0.000	★ 👤 23:17	03063888545	Mobilink	03:00	3.900	3.900	0.000
★ 👤 18:42	03008221474	Mobilink	01:00	1.300	1.300	0.000	★ 👤 23:44	03063888545	Mobilink	02:00	2.600	2.600	0.000
★ 18:45	03002000030	Mobilink	01:00	1.300	1.300	0.000	Totals80:00104.000104.0000.000						
30 May							Calls - to Warid						
★ 15:15	03009274296	Mobilink	01:00	1.300	1.300	0.000	Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges
★ 20:49	03003347910	Port-In	03:00	3.900	3.900	0.000	18 May						
31 May							20 Jun						
★ 👤 12:17	03008221474	Mobilink	01:00	1.300	1.300	0.000	☆ 20:56	03333410743	Warid	02:00	3.200	1.400	1.800
03 Jun							05 Jun						
★ 14:51	03003347910	Port-In	03:00	3.900	3.900	0.000	☆ 16:27	03223383907	Warid	01:00	1.600	0.700	0.900
★ 👤 16:45	03005514065	Mobilink	01:00	1.300	1.300	0.000	☆ 22:11	03223383907	Warid	01:00	1.600	0.700	0.900
★ 18:20	03008207687	Mobilink	01:00	1.300	1.300	0.000	06 Jun						
04 Jun							18 Jun						
★ 👤 21:40	03005514065	Mobilink	01:00	1.300	1.300	0.000	☆ 15:11	03223383907	Warid	01:00	1.600	0.700	0.900
★ 21:44	03003347910	Port-In	02:00	2.600	2.600	0.000	Totals05:008.0003.5004.500						
★ 👤 23:32	03005514065	Mobilink	01:00	1.300	1.300	0.000	Calls - to Other Mobile Networks						
05 Jun							Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges
★ 15:26	03003347910	Port-In	01:00	1.300	1.300	0.000	30 May						
★ 17:44	03003347910	Port-In	01:00	1.300	1.300	0.000	☆ 15:22	03123457530	Zong	02:00	3.200	1.400	1.800
06 Jun													
★ 👤 21:26	03005514065	Mobilink	02:00	2.600	2.600	0.000							
★ 21:30	03005514065	Mobilink	01:00	1.300	1.300	0.000							
★ 👤 22:44	03008221474	Mobilink	01:00	1.300	1.300	0.000							



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

Invoice No: G0091162725 Bill Date: 14/06/2017

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

Itemized Details (continued)

Calls - to Other Mobile Networks (continued...)							SMS - to Warid (continued...)					
Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges	Time	Number	Network	Charges	Discount	Net Charges
02 Jun							18:07	03233241260	Warid	0.750	0.000	0.750
☆ 04:05	03139234566	Zong	01:00	1.600	0.700	0.900	25 May					
03 Jun							04:31	03233241260	Warid	0.750	0.000	0.750
☆ 23:24	03139234566	Zong	01:00	1.600	0.700	0.900	04:31	03233241260	Warid	0.750	0.000	0.750
05 Jun							10:01	03233241260	Warid	0.750	0.000	0.750
☆ 17:47	03142595459	Zong	02:00	3.200	1.400	1.800	10:01	03233241260	Warid	0.750	0.000	0.750
06 Jun							14:53	03233241260	Warid	0.750	0.000	0.750
☆ 15:27	03171280648	Zong	03:00	4.800	2.100	2.700	14:53	03233241260	Warid	0.750	0.000	0.750
07 Jun							22:16	03233241260	Warid	0.750	0.000	0.750
☆ 16:54	03171280648	Zong	01:00	1.600	0.700	0.900	22:16	03233241260	Warid	0.750	0.000	0.750
08 Jun							26 May					
☆ 11:38	03457583029	Telenor	01:00	1.600	0.700	0.900	14:39	03233241260	Warid	0.750	0.000	0.750
09 Jun							14:39	03233241260	Warid	0.750	0.000	0.750
☆ 16:38	03171280648	Zong	02:00	3.200	1.400	1.800	18:30	03233241260	Warid	0.750	0.000	0.750
10 Jun							18:30	03233241260	Warid	0.750	0.000	0.750
☆ 18:47	03171280648	Zong	02:00	3.200	1.400	1.800	27 May					
Totals				15:00	24.000	10.500	02:30	03233241260	Warid	0.750	0.000	0.750
							02:30	03233241260	Warid	0.750	0.000	0.750
Calls - IVR/Other Services							19:48	03233241260	Warid	0.750	0.000	0.750
Time	Number	Service	Duration (mm:ss)	Charges	Discount	Net Charges	19:48	03233241260	Warid	0.750	0.000	0.750
23 May							28 May					
04:58 777		Jazz Gold Helpline	16:00	0.000	0.000	0.000	15:00	03233241260	Warid	0.750	0.000	0.750
05:21 777		Jazz Gold Helpline	02:00	0.000	0.000	0.000	15:00	03233241260	Warid	0.750	0.000	0.750
24 May							29 May					
03:05 7777		Jazz Gold Helpline	30:00	0.000	0.000	0.000	03:59	03233241260	Warid	0.750	0.000	0.750
03:35 7777		Jazz Gold Helpline	09:00	0.000	0.000	0.000	03:59	03233241260	Warid	0.750	0.000	0.750
03:44 777		Jazz Gold Helpline	05:00	0.000	0.000	0.000	16:22	03233241260	Warid	0.750	0.000	0.750
03:55 777		Jazz Gold Helpline	13:00	0.000	0.000	0.000	16:22	03233241260	Warid	0.750	0.000	0.750
27 May							30 May					
19:45 777		Jazz Gold Helpline	01:00	0.000	0.000	0.000	01:50	03233241260	Warid	0.750	0.000	0.750
29 May							01:50	03233241260	Warid	0.750	0.000	0.750
16:50 777		Jazz Gold Helpline	01:00	0.000	0.000	0.000	05:17	03233241260	Warid	0.750	0.000	0.750
16:51 777		Jazz Gold Helpline	01:00	0.000	0.000	0.000	05:17	03233241260	Warid	0.750	0.000	0.750
21:02 777		Jazz Gold Helpline	01:00	0.000	0.000	0.000	09:46	03233241260	Warid	0.750	0.000	0.750
30 May							09:46	03233241260	Warid	0.750	0.000	0.750
14:44 777		Jazz Gold Helpline	01:00	0.000	0.000	0.000	13:51	03233241260	Warid	0.750	0.000	0.750
14:58 777		Jazz Gold Helpline	01:00	0.000	0.000	0.000	13:51	03233241260	Warid	0.750	0.000	0.750
15:00 777		Jazz Gold Helpline	01:00	0.000	0.000	0.000	Totals					
15:27 777		Jazz Gold Helpline	07:00	0.000	0.000	0.000				28.500	0.000	28.500
Totals				89:00	0.000	0.000						
SMS - to Warid							SMS - International SMS					
Time	Number	Network		Charges	Discount	Net Charges	Time	Number	Network	Charges	Discount	Net Charges
23 May							30 May					
04:26	03233241260	Warid		0.750	0.000	0.750	23:03	0046737494040	International	5.000	0.000	5.000
04:26	03233241260	Warid		0.750	0.000	0.750	Totals					
15:38	03233241260	Warid		0.750	0.000	0.750				5.000	0.000	5.000
15:38	03233241260	Warid		0.750	0.000	0.750						
24 May							SMS - VAS/Other Services					
03:44	03233241260	Warid		0.750	0.000	0.750	Time	Number	Service	Charges	Discount	Net Charges
03:44	03233241260	Warid		0.750	0.000	0.750	23 May					
18:07	03233241260	Warid		0.750	0.000	0.750	05:17 7831		CC Broadcast LA	0.000	0.000	0.000
							05:26 7831		CC Broadcast LA	0.000	0.000	0.000
							24 May					
							03:54 7831		CC Broadcast LA	0.000	0.000	0.000
							30 May					
							16:59 7777		CEM	0.000	0.000	0.000
							17:05 7777		CEM	0.000	0.000	0.000



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

Invoice No: G0091162725 Bill Date: 14/06/2017

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

Itemized Details (continued)

SMS - VAS/Other Services (continued...)

Time	Number	Service	Charges	Discount	Net Charges
21:49	7831	CC Broadcast LA	0.000	0.000	0.000
Totals			0.000	0.000	0.000

GPRS - Local

Time	Service	Volume (KB)	Charges	Discount	Net Charges
15 May					
★ 06:40	GPRS Std	512	1.000	1.000	0.000
★ 06:41	GPRS Std	512	1.000	1.000	0.000
20 May					
★ 01:41	GPRS Std	512	1.000	1.000	0.000
21 May					
★ 02:32	GPRS Std	512	1.000	1.000	0.000
★ 02:42	GPRS Std	512	1.000	1.000	0.000
★ 20:40	GPRS Std	512	1.000	1.000	0.000
★ 20:51	GPRS Std	512	1.000	1.000	0.000
★ 20:54	GPRS Std	512	1.000	1.000	0.000
22 May					
★ 04:54	GPRS Std	512	1.000	1.000	0.000
★ 05:04	GPRS Std	512	1.000	1.000	0.000
★ 12:32	GPRS Std	512	1.000	1.000	0.000
27 May					
★ 19:34	GPRS Std	512	1.000	1.000	0.000
Totals			6144	12.000	12.000

3G - Data Local

Time	Service	Volume (KB)	Charges	Discount	Net Charges
30 May					
★ 17:47	3G Std	512	1.000	1.000	0.000
31 May					
★ 11:42	3G Std	512	1.000	1.000	0.000
★ 11:42	3G Std	512	1.000	1.000	0.000
★ 11:42	3G Std	512	1.000	1.000	0.000
08 Jun					
★ 05:53	3G Std	512	1.000	1.000	0.000
★ 05:53	3G Std	3584	7.000	7.000	0.000
★ 11:09	3G Std	512	1.000	1.000	0.000
★ 11:09	3G Std	1024	2.000	2.000	0.000
12 Jun					
★ 10:56	3G Std	2560	5.000	5.000	0.000
★ 10:58	3G Std	1024	2.000	2.000	0.000
★ 11:21	3G Std	512	1.000	1.000	0.000
★ 12:17	3G Std	2048	4.000	4.000	0.000
Totals			13824	27.000	27.000

Total Usage Charges 51.500