



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>	G0088412884
<b>Invoice Date</b>	14/03/2017
<b>Bill Cycle</b>	14/02/2017 - 13/03/2017
<b>Credit Limit</b>	Rs. 1200
<b>Security Deposit</b>	Rs. 1200
<b>Access Level</b>	Nationwide

Mobile Number 03008221422

Amount Payable is Rs. 710

Due Date is 30 Mar 2017

## Summary of Charges

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

Line Rent				
Name	Period	Charges	Discount	Net Charges
GSM - M-100	14/02 - 13/03	100	0	100
SMSMO - SMS M-100	14/02 - 13/03	25	0	25
VAS Subscriptions				
Name	Period	Charges	Discount	Net Charges
3G - 3G Data Pay as you go	14/02 - 13/03	0	0	0
GPRS Usage - GPRS 3	14/02 - 13/03	0	0	0
LTE - LTE Consumer	14/02 - 13/03	0	0	0
BHC - Email + SMS.	08/03 - 07/04	0	0	0
Services - LTE Data Off	19/02 - 18/03	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	89 mins	115.700	109.200	6.500
to Warid	1 mins	1.600	0.700	0.900
to Other Mobile Networks	15 mins	24.000	10.500	13.500
SMS	Usage	Charges	Discount	Net Charges
to Jazz	2 SMS	1.500	0	1.500
to Other Networks	2 SMS	1.500	0	1.500
VAS/Other Services	1 SMS	0	0	0
Data	Usage	Charges	Discount	Net Charges
GPRS Local	25.00 MB	50.000	50.000	0

Total Usage Charges: Rs. 23.900

## Your Bill Summary

Total Subscription Charges	Rs. 125.00
Total Usage Charges	Rs. 23.90
<b>Service Charges</b>	<b>Rs. 148.90</b>
Sales Tax **	Rs. 28.00
Balance Shared***	Rs. 0.00
Total Service Charges for AIT	Rs. 176.90
Advance Tax *	Rs. 25.00
<b>Total New Charges</b>	<b>Rs. 202.00</b>
<b>Balance brought Forward</b>	<b>Rs. 508.00</b>
<b>Total Payable</b>	<b>Rs. 710.00</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

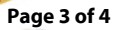
**Account History**

Date	Type	Amount	Balance
15-02-2017	Invoice	320.00	835.00
24-02-2017	Credit	-27.00	808.00
01-03-2017	Scratch Card Indigo Bill Payment	-300.00	508.00

**Free Usage Summary**

Name	Available	Used
m100 - 100 MBs	100.0 MB	25.0 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 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
14 Feb								07 Mar (continued...)						
★ 09:26	03063888545	Mobilink	01:00	1.300	1.300	0.000		★ 12:19	03005514065	Mobilink	01:00	1.300	1.300	0.000
★ 23:55	03063888545	Mobilink	01:00	1.300	1.300	0.000		★ 14:35	03008221474	Mobilink	01:00	1.300	1.300	0.000
15 Feb								08 Mar						
★ 20:42	03005514065	Mobilink	01:00	1.300	1.300	0.000		★ 09:14	03002207198	Mobilink	06:00	7.800	7.800	0.000
16 Feb								★ 09:20 03002207198 Mobilink 01:00 1.300 1.300 0.000						
★ 21:55	03005514065	Mobilink	01:00	1.300	1.300	0.000		★ 13:39	03002207198	Mobilink	03:00	3.900	3.900	0.000
17 Feb								★ 16:27 03002207198 Mobilink 02:00 2.600 2.600 0.000						
★ 16:21	03008221474	Mobilink	01:00	1.300	1.300	0.000		09 Mar						
18 Feb								★ 15:40 03008221474 Mobilink 01:00 1.300 1.300 0.000						
★ 20:07	03009203718	Mobilink	01:00	1.300	1.300	0.000		★ 21:38	03005514065	Mobilink	01:00	1.300	1.300	0.000
19 Feb								10 Mar						
★ 00:45	03032123245	Mobilink	02:00	2.600	2.600	0.000		★ 21:03	03008221474	Mobilink	01:00	1.300	1.300	0.000
★ 04:42	03063888545	Mobilink	14:00	18.200	18.200	0.000		13 Mar						
20 Feb								★ 14:18 03002207198 Mobilink 01:00 1.300 1.300 0.000						
★ 09:56	03063888545	Mobilink	02:00	2.600	2.600	0.000		☆ 21:17	03063888545	Mobilink	10:00	13.000	6.500	6.500
★ 10:12	03047413962	Mobilink	01:00	1.300	1.300	0.000		Totals 89:00 115.700 109.200 6.500						
★ 10:23	03002168920	Mobilink	01:00	1.300	1.300	0.000		Calls - to Warid						
★ 11:37	03063888545	Mobilink	01:00	1.300	1.300	0.000		Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges
★ 11:43	03063888545	Mobilink	01:00	1.300	1.300	0.000		27 Feb						
★ 11:49	03063888545	Mobilink	01:00	1.300	1.300	0.000		☆ 08:57	03222225904	Warid	01:00	1.600	0.700	0.900
22 Feb								Totals 01:00 1.600 0.700 0.900						
★ 22:36	03008221474	Mobilink	01:00	1.300	1.300	0.000		Calls - to Other Mobile Networks						
23 Feb								Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges
★ 10:12	03063888545	Mobilink	03:00	3.900	3.900	0.000		18 Feb						
26 Feb								☆ 11:23	03128105727	Ufone	02:00	3.200	1.400	1.800
★ 12:27	03005514065	Mobilink	01:00	1.300	1.300	0.000		☆ 12:13	03128105727	Ufone	01:00	1.600	0.700	0.900
★ 13:15	03005514065	Mobilink	01:00	1.300	1.300	0.000		☆ 12:41	03128105727	Ufone	01:00	1.600	0.700	0.900
★ 13:37	03009203718	Mobilink	02:00	2.600	2.600	0.000		19 Feb						
★ 22:01	03005514065	Mobilink	01:00	1.300	1.300	0.000		☆ 21:37	03452780116	Ufone	01:00	1.600	0.700	0.900
★ 22:09	03005514065	Mobilink	01:00	1.300	1.300	0.000		26 Feb						
★ 23:56	03002801323	Mobilink	01:00	1.300	1.300	0.000		☆ 07:48	03422884090	Telenor	01:00	1.600	0.700	0.900
27 Feb								☆ 08:10	03422884090	Telenor	02:00	3.200	1.400	1.800
★ 08:21	03063888545	Mobilink	03:00	3.900	3.900	0.000		07 Mar						
★ 09:26	03063888545	Mobilink	02:00	2.600	2.600	0.000		☆ 18:22	03212251060	Telenor	03:00	4.800	2.100	2.700
★ 10:03	03063888545	Mobilink	01:00	1.300	1.300	0.000		☆ 18:29	03212251060	Telenor	03:00	4.800	2.100	2.700

Discount Legend ★ Free Usage ☆ Partial Discount 📞 FnF/CUG Call	Invoice No: G0088412884	Bill Date: 14/03/2017
Account-No: 1-197914269748	Mobile No: 03008221422	Name: MOHSIN ANIS SIDDQUI



### Itemized Details (continued)

SMS - to Jazz						GPRS - Local (continued...)					
Time	Number	Network	Charges	Discount	Net Charges	Time	Service	Volume (KB)	Charges	Discount	Net Charges
20 Feb						01 Mar					
10:25	03002168920	Mobilink	0.750	0.000	0.750	★ 02:43	GPRS Std	512	1.000	1.000	0.000
08 Mar						★ 14:54	GPRS Std	512	1.000	1.000	0.000
12:32	03002168920	Mobilink	0.750	0.000	0.750	★ 17:59	GPRS Std	512	1.000	1.000	0.000
						★ 17:59	GPRS Std	512	1.000	1.000	0.000
Totals			1.500	0.000	1.500	★ 19:13	GPRS Std	512	1.000	1.000	0.000
SMS - to Other Network Numbers						03 Mar					
Time	Number	Network	Charges	Discount	Net Charges	★ 00:37	GPRS Std	512	1.000	1.000	0.000
20 Feb						★ 12:40	GPRS Std	512	1.000	1.000	0.000
13:59	03363453190	Ufone	0.750	0.000	0.750	★ 12:45	GPRS Std	512	1.000	1.000	0.000
27 Feb						★ 12:45	GPRS Std	512	1.000	1.000	0.000
08:08	03332607720	Ufone	0.750	0.000	0.750	★ 12:45	GPRS Std	512	1.000	1.000	0.000
						★ 12:45	GPRS Std	512	1.000	1.000	0.000
Totals			1.500	0.000	1.500	★ 12:53	GPRS Std	512	1.000	1.000	0.000
SMS - VAS/Other Services						06 Mar					
Time	Number	Service	Charges	Discount	Net Charges	★ 00:03	GPRS Std	512	1.000	1.000	0.000
01 Mar						★ 02:06	GPRS Std	512	1.000	1.000	0.000
02:41	7831	CC Broadcast LA	0.000	0.000	0.000	★ 02:16	GPRS Std	512	1.000	1.000	0.000
						07 Mar					
Totals			0.000	0.000	0.000	★ 12:17	GPRS Std	512	1.000	1.000	0.000
GPRS - Local						★ 20:04	GPRS Std	512	1.000	1.000	0.000
Time	Service	Volume (KB)	Charges	Discount	Net Charges	08 Mar					
14 Feb						★ 01:25	GPRS Std	512	1.000	1.000	0.000
★ 03:55	GPRS Std	512	1.000	1.000	0.000	★ 01:29	GPRS Std	512	1.000	1.000	0.000
★ 04:06	GPRS Std	512	1.000	1.000	0.000	★ 01:33	GPRS Std	512	1.000	1.000	0.000
★ 19:04	GPRS Std	512	1.000	1.000	0.000	★ 19:04	GPRS Std	512	1.000	1.000	0.000
16 Feb						09 Mar					
★ 15:48	GPRS Std	512	1.000	1.000	0.000	★ 20:17	GPRS Std	512	1.000	1.000	0.000
★ 20:32	GPRS Std	512	1.000	1.000	0.000	★ 20:24	GPRS Std	512	1.000	1.000	0.000
★ 20:42	GPRS Std	512	1.000	1.000	0.000	★ 20:37	GPRS Std	512	1.000	1.000	0.000
17 Feb						★ 21:12	GPRS Std	512	1.000	1.000	0.000
★ 18:46	GPRS Std	512	1.000	1.000	0.000	10 Mar					
19 Feb						★ 11:35	GPRS Std	512	1.000	1.000	0.000
★ 05:01	GPRS Std	512	1.000	1.000	0.000	★ 11:35	GPRS Std	512	1.000	1.000	0.000
★ 19:10	GPRS Std	512	1.000	1.000	0.000	11 Mar					
★ 19:10	GPRS Std	512	1.000	1.000	0.000	★ 15:07	GPRS Std	512	1.000	1.000	0.000
★ 19:11	GPRS Std	512	1.000	1.000	0.000	★ 19:12	GPRS Std	512	1.000	1.000	0.000
20 Feb						13 Mar					
★ 11:42	GPRS Std	512	1.000	1.000	0.000	★ 21:33	GPRS Std	512	1.000	1.000	0.000
★ 11:43	GPRS Std	512	1.000	1.000	0.000	Totals					
★ 14:26	GPRS Std	512	1.000	1.000	0.000			25600	50.000	50.000	0.000
22 Feb						Total Usage Charges					
★ 08:51	GPRS Std	1536	3.000	3.000	0.000						23.900
23 Feb											
★ 18:39	GPRS Std	512	1.000	1.000	0.000						
24 Feb											
★ 18:06	GPRS Std	512	1.000	1.000	0.000						
26 Feb											
★ 08:45	GPRS Std	512	1.000	1.000	0.000						