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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 29 Oct 2016

Customer No. 16123773

STN Number. Customer NTN No.

Invoice No. G0083721372 **Invoice Date** 14/10/2016

Bill Cycle 14/09/2016 - 13/10/2016

Credit Limit Rs. 1200
Security Deposit Rs. 1200
Access Level Nationwide

Mobile Number 03008221422 Amount Payable is Rs. 122

Summary of Charges

Subscription Charges	(all prices mention	ed are in Rs	.)	Usage Charges (all prices mentioned are in Rs.)						
Line Rent				Calls	Usage	Charges	Discount Ne	t Charges		
Name	Period	Charges	Discount Net Charges	to Mobilink	125 mins	162.500	106.600	55.900		
GSM - M-100	14/09 - 13/10	100	0 100	to Other Mobile Networks	18 mins	28.800	12.600	16.200		
SMSMO - SMS M-100	14/09 - 13/10	25	0 100	IVR/Other Services	8 mins	0	0	0		
VAS Subscriptions	14/02 13/10	13/10 23 0 23		SMS	Usage	Charges	Discount Ne	t Charges		
VAS Subscriptions				to Mobilink	1 SMS	0.750	0	0.750		
Name	Period	Charges	Discount Net Charge	VAS/Other Services	2 SMS	0	0	0		
3G - 3G Data Pay as you go	14/09 - 13/10	0	0 () Data	Usage	Charges	Discount Ne	t Charges		
GPRS Usage - GPRS 3	14/09 - 13/10	0	0 (GPRS Local	6.38 MB	114.753	114.753	0		
BHC - Email + SMS.	08/10 - 07/11	0	0 ()						

Total Subscription Charges: Rs. 125.00

Total Usage Charges: Rs. 72.850

Total Subscription Charges Rs. 125.00 **Total Usage Charges** Rs. 72.85 **Total Service Charges** Rs. 197.85 Sales Tax ** Rs. 38.00 Advance Tax * Rs. 33.00 **Total New Charges** Rs. 269.00 **Balance brought Forward** Rs. -147.00 **Total Payable** Rs. 122.00

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



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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.
14-09-2016	Invoice	299.00	153.00	m100 - 100 MBs	100.0 MB	6.4 MB	As per Second Schedule of Punjab Sales tax on services act 2012, KF tax on services act 2013 and Baluchistan Sales tax on services act, 20
23-09-2016	Scratch Card Indigo Bill Payment	-300.00	-147.00	m100 - 100 Air Time	100 min	100 min	tax @ 19.5% is charged where applicable. Telecom Services are excluded from Federal and Provincial Sales Ta Withholding Rules and Mobilink falls under Jurisdiction of Large Ta: Unit (LTU), Islamabad. Outgoing call charges of international roaming partner are exclude the sales tax calculation. Special/Unpublished discounts are added back into taxable amoun calculation. * Advance Income Tax applicable @ 14% w.e.f. 1st July, 2014. 2014 Broadband service charges are inclusive of all government tax where applicable. The Customer(s) acknowledges and agrees that PMCL may use the securities and deposits extended by Postpaid Customers to PMCL a advance, security and deposits for purchasing/activating a postpaid number. The customer shall not be entitled to any profits, proceeds and/or in on these advances, securities and deposits of any kind whatsoever.

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



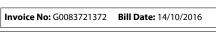


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Itemized Details

			Calls - to	o Mobilink				Calls - to Mobilink (continued)							
Т	ime	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges		Time	Number	Network	Duration (mm:ss)	Charges	Discount	Net Charges
15 Se	р							05	Oct (cc	ontinued)					
★ 19	9:57	03009205284	Mobilink	01:00	1.300	1.300	0.000	*	02:26	03022666677	Mobilink	02:00	2.600	2.600	0.000
16 Se	р							06	Oct						
	- 1:49	03332459779	Port-In	09:00	11.700	11.700	0.000	*	17:40	03063888545	Mobilink	03:00	3.900	3.900	0.000
	2:41	03063888545	Mobilink	05:00	6.500	6.500	0.000	*	18:11	03003000343	Mobilink	02:00	2.600	0.000	2.600
★ 03	3:52	03063888545	Mobilink	07:00	9.100	9.100	0.000		23:43	03063888545	Mobilink	10:00	13.000	0.000	13.000
★ 22	2:39	03046156774	Mobilink	01:00	1.300	1.300	0.000	07	Oct						
17 Se	р								05:43	03002694584	Mobilink	01:00	1.300	0.000	1.300
★ 2	1:53	03332459779	Port-In	01:00	1.300	1.300	0.000	ns.	Oct	00002001001	Modimin	01.00	1.000	0.000	1.000
19 Se	р								19:58	03008221474	Mobilink	01:00	1.300	0.000	1.300
	• 0:40	03002168920	Mobilink	01:00	1.300	1.300	0.000			03000221474	MODIIIIK	01.00	1.300	0.000	1.300
	8:07	03008221474	Mobilink	01:00	1.300	1.300	0.000	09	Oct						
20 Se	n								08:59	03008221474	Mobilink	01:00	1.300	0.000	1.300
	3:07	03022407141	Mobilink	02:00	2.600	2.600	0.000		09:00 22:54	03008221474 03013874604	Mobilink Mobilink	01:00 04:00	1.300 5.200	0.000	1.300 5.200
	3.0 <i>1</i> 7:15	03022407141	Mobilink	02:00	1.300	1.300	0.000		23:32	03013074004	Mobilink	04:00	1.300	0.000	1.300
	9:20	03022407141	Mobilink	01:00	1.300	1.300	0.000	10	Oct	00002001001	Modimin	01.00	1.000	0.000	1.000
21 Se		00022.01.11		0.100			0.000	10		020000005557	Makilial	00.00	0.000	0.000	0.000
		02000040405	Mahilial	04.00	4 200	4 200	0.000		01:43 01:45	03009293557 03009293557	Mobilink Mobilink	02:00 01:00	2.600 1.300	0.000	2.600 1.300
	2:15 6:25	03082610125 03003464287	Mobilink Mobilink	01:00 01:00	1.300 1.300	1.300 1.300	0.000		02:10	03009293557	Mobilink	01:00	1.300	0.000	1.300
		03003404207	Mobilink	01.00	1.300	1.300	0.000		14:17	03005514065	Mobilink	01:00	1.300	0.000	1.300
22 Se									14:23	03008239715	Mobilink	01:00	1.300	0.000	1.300
	0:25	03063888545	Mobilink	04:00	5.200	5.200	0.000		15:01	03005514065	Mobilink	01:00	1.300	0.000	1.300
	1:25	03005514065	Mobilink	01:00	1.300	1.300	0.000		16:11	03063888545	Mobilink	11:00	14.300	0.000	14.300
	3:59	03063888545	Mobilink	03:00	3.900	3.900	0.000	11	Oct						
24 Se	p								01:51	03009293557	Mobilink	01:00	1.300	0.000	1.300
★ 13	3:04	03008221474	Mobilink	01:00	1.300	1.300	0.000	12	Oct						
25 Se	р								20:31	03013410116	Mobilink	03:00	3.900	0.000	3.900
★ 0	1:53	03005514065	Mobilink	01:00	1.300	1.300	0.000						0.000		0.000
★ 2	1:14	03005514065	Mobilink	01:00	1.300	1.300	0.000	Т	otals			125:00	162.500	106.600	55.900
★ 22	2:56	03063888545	Mobilink	02:00	2.600	2.600	0.000								
28 Se	р									Call	s - to Other	Mobile Ne	etworks		
★ 1	1:03	03063888545	Mobilink	01:00	1.300	1.300	0.000		Time	Number	Network	Duration	Charges	Discount	Net
★ 13	3:39	03063888545	Mobilink	02:00	2.600	2.600	0.000					(mm:ss)	011.m. g00	2.000	Charges
★ 2	1:10	03008221474	Mobilink	01:00	1.300	1.300	0.000	15	Sep						
29 Se	р								•	02400072000	Talaman	00.00	2 200	4 400	1 000
★ 13	2:58	03013874604	Mobilink	02:00	2.600	2.600	0.000	☆	08:21	03462673966	Telenor	02:00	3.200	1.400	1.800
	3:00	03009203718	Mobilink	01:00	1.300	1.300	0.000	公公	22:35 22:50	03122631299 03122631299	Zong Zong	02:00 01:00	3.200 1.600	1.400 0.700	1.800 0.900
★ 13	3:38	03013874604	Mobilink	02:00	2.600	2.600	0.000			30122001203	Long	01.00	1.000	5.700	0.500
	5:41	03009203718	Mobilink	02:00	2.600	2.600	0.000		Sep	00040050450	116.	04.00	4 000	0 700	0.000
	8:51	03063888545	Mobilink	09:00	11.700	11.700	0.000		15:21	03310352150	Ufone	01:00	1.600	0.700	0.900
	9:19	03008221474	Mobilink	01:00	1.300	1.300	0.000		Sep						
	9:22 0:32	03008221474 03008221474	Mobilink Mobilink	01:00 01:00	1.300 1.300	1.300 1.300	0.000	☆	08:47	03172082434	Zong	01:00	1.600	0.700	0.900
	9:32	03000221474	Mobilink	01.00	1.300	1.500	0.000	☆	14:02	03463200082	Telenor	01:00	1.600	0.700	0.900
30 Se				**				☆	14:22	03172082434	Zong	01:00	1.600	0.700	0.900
	5:18	03013874604	Mobilink	03:00	3.900	3.900	0.000		Sep						
	5:37	03013410116	Mobilink	02:00	2.600	2.600	0.000	☆	16:24	03172082434	Zong	02:00	3.200	1.400	1.800
01 Oc	t							☆	21:10	03420205965	Telenor	03:00	4.800	2.100	2.700
	2:04	03052941174	Mobilink	02:00	2.600	2.600	0.000	29	Sep						
★ 23	3:11	03008221474	Mobilink	01:00	1.300	1.300	0.000	☆	19:04	03172082434	Zong	04:00	6.400	2.800	3.600
05 Oc					,			_							
★ 0:	2:25	03022666677	Mobilink	01:00	1.300	1.300	0.000		otals			18:00	28.800	12.600	16.200

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





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Itemized Details (continued)

					Itemiz	ed Deta	ils (<u>contii</u>	nued)					
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	
22 Sep							22	Sep (co	ontinued)					
	1 777	Jazz Gold Helpline		0.000	0.000	0.000	*	00:16	GPRS Std	64	1.125	1.125	0.00	
23:34	4 777	Jazz Gold Helpline	04:00	0.000	0.000	0.000	*	00:18	GPRS Std	64	1.125	1.125	0.00	
Totals			08:00	0.000	0.000	0.000	*	00:34	GPRS Std	64	1.125	1.125	0.00	
		SMS - to I	Mohilink				± ±	Sep 00:34	GPRS Std	64	1.125	1.125	0.00	
Time	. Number	Network	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Discount	Net	24	Sep						
				g	2.000	Charges	*	14:13	GPRS Std	64	1.125	1.125	0.00	
19 Sep								Sep	0000 011	0.4	4 405	4 405	0.00	
10:41	1 030021689	20 Mobilink		0.750	0.000	0.750	*	04:38 04:59	GPRS Std GPRS Std	64 2048	1.125 36.003	1.125 36.003	0.00	
							★	05:01	GPRS Std	64	1.125	1.125	0.00	
Totals				0.750	0.000	0.750	Â.	07:03	GPRS Std	64	1.125	1.125	0.00	
				_			*	07:14	GPRS Std	64	1.125	1.125	0.00	
		SMS - VAS/Ot	her Serv	ices			*	21:47	GPRS Std	64	1.125	1.125	0.00	
Time	Number	Service		Charges	Discount	Net Charges	27	Sep						
						Charges	*	15:01	GPRS Std	64	1.125	1.125	0.00	
22 Sep							28	Sep						
23:31	1 7831	CC Broadcast LA		0.000	0.000	0.000	*	15:02	GPRS Std	64	1.125	1.125	0.00	
23 Sep							29	Sep						
03:14	4 7831	CC Broadcast LA		0.000	0.000	0.000	*	19:07	GPRS Std	64	1.125	1.125	0.00	
Totals				0.000	0.000	0.000	30	Sep						
							★	11:07 20:33	GPRS Std GPRS Std	64 64	1.125 1.125	1.125 1.125	0.00	
		GPRS -	Local				01		GFN3 3lu	04	1.123	1.125	0.00	
Time	e Service	Vol	ume (KB)	Charges	Discount	Net			GPRS Std	G4	1.125	1 105	0.00	
						Charges	*	14:37 14:56	GPRS Std	64 64	1.125	1.125 1.125	0.00	
15 Sep							*	15:09	GPRS Std	64	1.125	1.125	0.00	
★ 05:51	1 GPRS Std		384	6.750	6.750	0.000	♣	15:19	GPRS Std	64	1.125	1.125	0.00	
★ 14:16			64	1.125	1.125	0.000		Oct	0 0 0.0	•	20	0	0.00	
★ 17:48			64	1.125	1.125	0.000			GPRS Std	64	1.125	1 105	0.00	
16 Sep							*	21:51	GFR3 310	04	1.123	1.125	0.00	
★ 02:04	4 GPRS Std		64	1.125	1.125	0.000	04	Oct						
★ 14:22			64	1.125	1.125	0.000	*	09:19	GPRS Std	64	1.125	1.125	0.00	
★ 14:22	2 GPRS Std		64	1.125	1.125	0.000	*	09:20	GPRS Std	64	1.125	1.125	0.00	
★ 14:22			64	1.125	1.125	0.000	*	09:23 09:30	GPRS Std GPRS Std	64 64	1.125 1.125	1.125 1.125	0.00	
★ 14:33	3 GPRS Std		64	1.125	1.125	0.000	★	Oct	GFN3 3lu	04	1.125	1.123	0.00	
17 Sep								12:33	GPRS Std	64	1.125	1.125	0.00	
★ 16:31			64	1.125	1.125	0.000			OI NO OIU	04	1.120	1.125	0.00	
★ 16:31 ★ 16:31			256	4.500 1.125	4.500 1.125	0.000	06		0000 014	04	4.405	4.405	0.00	
★ 16:31 18 Sep	I GFRS SIU		64	1.120	1.125	0.000		23:54	GPRS Std	64	1.125	1.125	0.00	
_	CDDC Ctd		64	1 105	1 105	0.000	08		0000 014	04	4.405	4.405	0.00	
★ 06:25	5 GPRS Std		64	1.125	1.125	0.000	*	11:54	GPRS Std	64	1.125	1.125	0.00	
19 Sep							★	13:56 13:57	GPRS Std GPRS Std	64 64	1.125 1.125	1.125 1.125	0.00	
★ 01:25			64	1.125	1.125	0.000	*	19:21	GPRS Std	64	1.125	1.125	0.00	
★ 20:56	6 GPRS Std		64	1.125	1.125	0.000		Oct	Of NO Old	04	1.120	1.120	0.00	
20 Sep							١.		CDDC OF	04	1 105	4 405	0.00	
★ 20:47			64	1.125	1.125	0.000	*	22:25	GPRS Std	64	1.125	1.125	0.00	
★ 20:51			64	1.125	1.125	0.000	10	Oct						
★ 20:51	1 GPRS Std		64	1.125	1.125	0.000	*	00:07	GPRS Std	64	1.125	1.125	0.00	
21 Sep							*	16:23	GPRS Std	64	1.125	1.125	0.00	
★ 15:49	9 GPRS Std		64	1.125	1.125	0.000	*	16:24	GPRS Std	64	1.125	1.125	0.00	
★ 16:07			64	1.125	1.125	0.000	12	Oct						
★ 23:54	4 GPRS Std		64	1.125	1.125	0.000	*	02:23	GPRS Std	64	1.125	1.125	0.00	
22 Sep							*	12:25	GPRS Std	64	1.125	1.125	0.00	
-	000000		0.4	4 405	4.405	0.000	*	12:25	GPRS Std	64	1.125	1.125	0.00	
★ 00:06	GPRS Std		64	1.125	1.125	0.000	_	20:05	GPRS Std	64	1.125	1.125	0.00	

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



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Itemized Details (continued)

Name: MOHSIN ANIS SIDDQUI

	GPRS - Local (continued)											
	Time	Service	Volume (KB)	Charges	Discount	Net Charges						
12	Oct (co	ntinued)										
*	20:05	GPRS Std	64	1.125	1.125	0.000						
*	20:15	GPRS Std	64	1.125	1.125	0.000						
13	Oct											
*	16:15	GPRS Std	64	1.125	1.125	0.000						
Т	otals		6528	114.753	114.753	0.000						

Mobile No: 03008221422

Total Usage Charges

Account-No: 1-197914269748

72.850