



JAZZ DIGITAL HEADQUARTERS,
DHQ-1, 1-A, KOHISTAN ROAD,
F-8 MARKAZ, ISLAMABAD-PAKISTAN. NTN: 0802694-7

Mar2k21
ADVANCED TELEMATICS PVT LIMITED
NTN ::
Pakistan
923081052855

Invoice No Mar2k21
Previous Balance N/A
Last Payment Date N/A
Last Payment N/A
Amount Payable: **140**

Bill Summary

Subscription Charges (all prices mentioned are in Rs.)

Package	Details	Unit Price	Billed SMS	Cumulative Allowed SMS	Consumed SMS	Cumulative Allowed Data	Consumed Data	Billed Amount
MPS	100 SMS 20 MBs	PKR 40.0	2	200SMS	0	40 Mbs	56 Mbs	Pkr 80
Data Over Usage	Pkr 2	Pkr 2	2	0	0	0	16 Mbs	Pkr 24

TOTAL: 140

SMS Summary

Package Charges Rs. 50.91
Over-usage Charges N/A
Adjustment N/A
Subtotal Rs 50.91
Sales Tax SMS @ **19.5 %** Rs 60.84

Data Summary

Package Charges Rs. 29.09
Over-usage Charges Rs 23.83
Adjustment N/A
Subtotal Rs 52.92
Sales Tax Data @ **19.5 %** Rs 63.24

Cumulative

Total After Sales Tax (Data + SMS) **Rs.124**
Applicable AIT @ **12.5% **** **Rs. 15.51**
Total Payable **Rs. 140**

Tax Calculation

**Being charged as per FED Act, 2005 (First Schedule) rates @ 17% charged for under the Federal Region, where applicable.

As per the Second Schedule of Punjab Sales Tax on Services Act, 2012, Sindh Sales Tax on Services Act, 2011, KPK Sales Tax on Services Act, 2013 and Balochistan Sales Tax on Services Act, 2015 Sales tax @ 19.5% is charged where applicable, except GB.

Telecom services are subject to sales tax at 19.5% in AJK according to Azad Jammu and Kashmir Sales Tax (Tax on Services) Act, 2001.

Telecom Services are excluded from Federal and Provincial Sales Tax Withholding Rules and Jazz falls under the Jurisdiction of Large Tax Payers Unit (LTU), Islamabad.

Special/Unpublished discounts are added back into taxable amounts for sales tax calculation.

*Advance Income Tax applicable @ 12.50% under Income Tax Ordinance, 2001 except GB.

Sales Tax/FED is charged under tariff heading "98.12" of respective provincial sales tax laws and FED Act.

Province Sales Tax Number:

Punjab P0802694-7

Sindh S0802694-7

Federal 0802694-7

KPK K0802694-7

Balochistan B0802694-7

AJK AJK01-02-0017428