

# FIBER MONTHLY STATEMENT



**Mr Rahul Kakkar**  
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**Your Plan: Airtel-UL-Xstream Value 499**  
**Unlimited GB (40Mbps/1024Kbps) COMBO**  
**Plan**  
Number of Connections: 1  
Statement Date: 12 Feb 2023  
Statement Period: 11 Jan 2023 to 10 Feb 2023

**Amount Payable:**  
**₹ 588.82**  
**Due Date:**  
**22 Feb 2023**

Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(22Feb)
₹589.64	-	₹589.64	-	₹0.00	+ ₹588.82 = ₹588.82
					₹706.82

## This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 011101507619_dsl	1	₹499.0	₹0.0	₹499.00
Taxes (GST)	-	-	-	₹89.82
Previous Dues	-	-	-	₹589.64
Payments <sup>1</sup>	-	-	-	- ₹589.64
<b>Total (Incl. Taxes)</b>				<b>₹588.82</b>
Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only				

## How To Pay ?

### Online:

Airtel Thanks App or  
www.airtel.in/pay

### Airtel Stores:

Store Locator([www.airtel.in/store](http://www.airtel.in/store))

### UPI:

Scan the QR Code to pay your bill instantly  
Send Payment to 7039849682.FL@mairtel



Scan & pay via any UPI Apps  
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## YOUR PAYMENT OPTIONS

Relationship No. 7039849682  
cheque/DD



Bill No. HT23071007130367

In favour of "Airtel Relationship no. 7039849682"

cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

Amount Due : 588.82

LoB : Telemedia