FIBER MONTHLY STATEMENT



Mr Rahul Kakkar

F-18/35 Sector-15,,,Rohini,Delhi,,Delhi,110089

Delhi, Delhi, 110089,

Email Address: bnkakkar7@gmail.com Phone Number: 9811884100 Your Plan: Airtel-UL-Xstream Value 499 Unlimited GB (40Mbps/1024Kbps) COMBO

Plan

Number of Connections: 1 Statement Date: 12 Jan 2023

Statement Period: 11 Dec 2022 to 10 Jan 2023

Amount Payable:

₹589.64

Due Date:

22 Jan 2023

| Previous Dues | | Payments | Credits | | Charges for this Mon | th | Amount Payable | Amount after due date(22Jan) |
|---------------|---|----------|---------|---|----------------------|----|----------------|---------------------------------|
| ₹588.82 | - | ₹588.00 | ₹0.00 | + | ₹588.82 | = | ₹589.64 | ₹707.64 |
| | | | | | | | | |

| 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 | - | - | - | ₹588.82 |
| Payments ¹ | - | - | - | -₹588.00 |
| Total (Incl. Taxes) | | | | ₹589.64 |



Online:

Airtel Thanks App or www.airtel.in/pay Airtel Stores:

Store Locator(www.airtel.in/store)

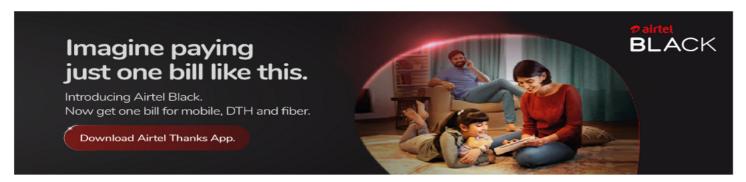
UPI:

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

Amount Due: 589.64

Send payment to 7039849682.Ft.@mairtel

Scan & pay via any UPI Apps
Powered by airtel arment



YOUR PAYMENT OPTIONS

Relationship No. 7039849682

cheque/DD

Bill No. HT2307l006419561

In favour of "Airtel Relationship no. 7039849682"

cheque/DD No. _____ Dated ____ Amount ____ Bank ____

LoB : Telemedia