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Pakistan Telecommunication
Company Limited

PTCL STN: 0701851701346
PTCL NTN: 0801599-6

SAY NO TO CORRUPTION

ZULFIQAR KHAN S/O MUHAMMAD W

HOUSE NO P- 383 NEAR ARIF GILL MPA HOUSE HOUSING
COLONY NO- 2 SAMUNDRI Samundri



ARC05230607562

A12

1201320060

71613

1467 - 2000(1)

Customer NTN/STN/CNIC: 3810104188231

INVOICE

041-3420090

Invoice # 906000087245733

Issue Date: 01-06-2023

Account ID/ESN

2107453115

Billing Month

May-2023

Amount Due

Rs. 2,730.00

Due Date

17-06-2023

Amount After Due Date

Rs. 2,860.00

SERVICES DETAIL

TELEPHONE

Basic

TV

Smart TV

Total:

Rs. 0.00

Total:

Rs. 0.00

BUNDLE

6 Mbps

Rs. 2,363.00

Usage: 256.68 GB

Total:

Rs. 2,363.00

EVO/CHARJI

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convenient monthly installments with
affordable monthly package and Landline
Billing.

BILL SUMMARY

Telephone	Rs. 0.00
Bundle	Rs. 2,363.00
CHARJI/UFONE BLAZE	Rs. 0.00
TV	Rs. 0.00
VAS/Paper Bill	Rs. 0.00
Discount	Rs. 0.00
Adjustment	Rs. 0.00
Total Service Charges	Rs. 2,363.00
Arrears	Rs. -1.02
Credit	Rs. -2.99
Services Tax *	Rs. 295.49
W.H. Tax *	Rs. 69.55
Late Pay Surcharge	Rs. 0.00
Grand Total	Rs. 2,730.00

BILLED/PAID HISTORY

Apr-23	Rs. 2,728.03 /	Rs. 2,730.00
Mar-23	Rs. 2,727.44 /	Rs. 2,730.00
Feb-23	Rs. 2,727.44 /	Rs. 2,720.00
Jan-23	Rs. 2,727.44 /	Rs. 2,730.00
Dec-22	Rs. 2,721.81 /	Rs. 2,720.00
Nov-22	Rs. 2,721.81 /	Rs. 2,720.00

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PTCL Customers Ke Liye

Ufone 4G Blaze

Ab Easy Installments Mei

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PTCL/Ufone 4G
Service Center

FOR PAYMENT USE



Customer ID: 1052103420090

Account ID: 2107453115

Phone No: 041-3420090

Scratch Card Payment ID: 2107453115

PTCL STN: 0701851701346
PTCL NTN: 0801599-6

Invoice #

900000087245733

Billing Month:

May-2023

Due Date:

17-06-2023

Total Amount Due:

Rs. 2,730.00

Payable After Due Date:

Rs. 2,860.00

Check No.:

Amount Paid:

Signature:

*For Tax detail, see backside of the bill