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Pakistan Telecommunication
Company Limited

PTCL STN: 0701851701346
PTCL NTN: 0801599-6

SAY NO TO CORRUPTION

MUHAMMAD MUBEEN

HOUSE NO 18 GROUND FLOOR HUSSIAN ROAD RANGERS
HQ Lahore Punjab



810234439479

LLAPE029
LHEK3900420010

Customer NTN/STN/CNIC: 3520121138821

INVOICE

042-36630022

Invoice # 900000090291935
Issue Date: 01-07-2023

Account ID/ESN	100006245192
Billing Month	Jun-2023
Amount Due	Rs. 6,430.00
Due Date	18-07-2023
Amount After Due Date	Rs. 6,750.00

SERVICES DETAIL

TELEPHONE

Enjoy unlimited calls to PTCL, 700 Mobile minutes and 200 international minutes in Rs.1000/month.

TV

Watch Live TV, movies and dramas with Play, Pause and Rewind options on PTCL Smart TV.

BUNDLE

Get up to 25Mbps package for only Rs. 3,299/month with Free Smart TV and Smart TV App.

EVO/CHARJI

Get your CharJi EVO Cloud now on convenient monthly installments with affordable monthly package and Landline Billing.

BILL SUMMARY

Telephone	Rs. 0.00
Internet	Rs. 0.00
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. 0.00
Arrears	Rs. 6,429.20
Credit	Rs. -0.80
Services Tax *	Rs. 0.00
W.H. Tax *	Rs. 0.00
Late Pay Surcharge	Rs. 0.00
Grand Total	Rs. 6,430.00

BILLED/PAID HISTORY

May-23	Rs.0.00/	Rs.0.00
Apr-23	Rs.2,773.75/	Rs.0.00
Mar-23	Rs.2,915.85/	Rs.0.00
Feb-23	Rs.2,679.07/	Rs.2,500.00
Jan-23	Rs.560.52/	Rs.0.00

DEAR CUSTOMER, YOUR BILL HAS ARREARS, KINDLY PAY THE BILL IMMEDIATELY TO CONTINUE ENJOYING UN-INTERRUPTED SERVICES.

Mobile Plus
Unmatched price!

Call1218



400 MOBILE MINUTES
IN Rs.500



FOR PAYMENT USE



Customer ID: 0641036630022
Account ID: 100006245192
Phone No: 042-36630022
Scratch Card Payment ID: 100006245192

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Payable After Due Date: Rs. 6,750.00

Check No.:
Amount Paid:

Signature:

*For Tax detail, see backside of the bill