

Pakistan Telecommunication
Company Limited

PTCL STN: 07018517013496

PTCL NTN: 0801599-6

SAY NO TO CORRUPTION

www.ptcl.com.pk

M USMAN SIDIQUE

53 BLOCK J3 WAPDA TOWN Lahore Punjab

Customer NTN/STN/CNIC: 3520287214467

INVOICE

042-35192798

Invoice # 900000110238243

Issue Date:01-04-2024

Account ID/ESN	100007633013
Billing Month	Mar. 2024
Amount Due	Rs. 3,870.00
Due Date	22-04-2024
Amount After Due Date	Rs. 4,060.00
Pay Now	Click here

SERVICES DETAIL

TELEPHONE	
Basic	Rs. 0.00

TV

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

Total: Rs. 0.00

INTERNET	
100 Mbps	Rs. 3,870.00

Usage: 40.01 GB

CHARJI/UFONE BLAZE

Get your Ufone 4G Blaze now on convenient monthly installments with affordable monthly package and Landline Billing.

Total: Rs. 3,870.00

BILL SUMMARY

Telephone	Rs. 0.00
Internet	Rs. 3,870.00
CHARJI/UFONE BLAZE	Rs. 0.00
TV	Rs. 0.00
VAS/Paper Bill	Rs. 50.00
Discount	Rs. 0.00
Adjustment	Rs. -1,500.00
Total Service Charges	Rs. 2,420.00
Arrears	Rs. 0.00
Credit	Rs. -1.65
Service Tax*	Rs. 754.65
W.H.Tax*	Rs. 693.70
Late Pay Surcharge	Rs. 0.00
Grand Total	Rs. 3,870.00

BILLED/PAID HISTORY

Starting from April 1st, standard charges will be applicable to helpline calls.

FOR PAYMENT USE

PTCL STN:07018517013496

PTCL NTN:0801599-6



Customer ID: 0780435192798

Virtual Identity No:
Invoice #

99920680
900000110238243

Cheque No.:
Amount Paid:

Account ID: 100007633013
Phone No: 042-35192798
Scratch Card Payment ID: 100007633013
*For Tax detail, see backside of the bill

Invoice #
Billing Month: Mar-2024
Due Date: **22-04-2024**
Total Amount Due: **Rs. 3,870.00**
Payable After Due Date: Rs. 4,060.00

Amount Paid: _____
Signature: _____

