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Pakistan Telecommunication
Company Limited

PTCL STN: 0701851701346
PTCL NTN: 0801599-6

AMJAD HUSSAIN

CB-04,ALLAMA IQBAL,ROAD LALA ZAAR WAH
CANTT,WAH CANTT

Customer STN/NTN/CNIC: 3660334359299

INVOICE

051-4531275

Invoice # 10813718199000
Issue Date: 03-02-2021

Account ID	100003017612
Billing Month	Jan-2021
Amount Due	Rs. 3,690.00
Due Date	19-02-2021
Amount After Due Date	Rs.3,690.00

Services Details

TELEPHONE

Package Charges Rs. 250.00

Total Rs.250.00

TV

SMART TV Rs. 525.00

Total Rs.525.00

INTERNET

15 MBPS Rs. 2,749.00

Usage: 160.66 GB

Total Rs. 2,749.00

EVO/CHARJI

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

Bill Summary

Telephone	Rs. 250.00
Internet	Rs. 2,749.00
Evo/Charji EVO	Rs. 0.00
TV	Rs. 525.00
Value Added Services	Rs. 0.00
Discount	Rs. 775.00
Total Services Charges	Rs.2,749.00
Arrears	-Rs. 2.00
Credit	Rs. 4.00
Services Tax*	Rs. 536.00
Late payment Surcharge	Rs. 0.00
Adjustments	Rs. 0.00
W.H. Tax*	Rs. 411.00
Grand Total	Rs.3,690.00

BILLED/PAID HISTORY

Dec 20	Rs. 3,696.00	/	Rs. 3,700.00
Nov 20	Rs. 3,696.00	/	Rs. 3,690.00
Oct 20	Rs. 4,430.00	/	Rs. 4,430.00
Sep 20	Rs. 3,696.00	/	Rs. 3,700.00
Aug 20	Rs. 3,696.00	/	Rs. 3,700.00
Jul 20	Rs. 3,563.00	/	Rs. 7,610.00

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<http://apple.co/1Mw3kLN>

FOR PAYMENT USE

PTCL STN: 0701851701346
PTCL NTN: 0801599-6



Customer ID: 0572004531275-24
Account ID: 100003017612
Phone No: 051-4531275-24 CK:2
Virtual Identity no: 99994241

Invoice #
Billing Month:
Due Date:
Amount Due:
Payable After Due Date:

10813718199000
Jan-2021
19-02-2021 Cheque No:
Rs.3,690.00 Amount Paid:
Rs.3,690.00 Signature: