

BILL



**Abid Hussain**  
Address: Flat 212, Floor 2, Street A, D-17, Islamabad

Nayatel NTN: 2161818-6  
Nayatel GST: 07-01-9812-039-91

User ID	mushtaq2243
NTL No	2257952
Bill No	N-41388753
Billing Month	Dec 2024
Issue Date	01 Dec 2024
Due Date	10 Dec 2024
Amount Due	Rs. 665

Summary	Amount	Advance Tax	Sales Tax/Excise Duty	Total (Rs.)
INTERNET / DATA	1,933	347	377	2,657
HARDWARE	12,000	0	0	12,000
VAS	2,000	0	0	2,000
Current Month Bill				16,657
Credit Balance				-15,992
Grand Total				665

INTERNET / DATA	TV	HARDWARE
UNLIMITED 10 Mbps Internet-Nov		ONT-Nov
1,450 483		12,000
Total	1,933	12,000

VALUE ADDED SERVICES(VAS)	PHONE	Last Bill	0
Installation Charges	3,000	Last Payment	0
Online Signup Discount-Nov	-1,000	Credit Balance	-15,992
Total	2,000	Data Carried Forward	0 GB
		Loyalty Points	0
		Reward Points	0

DEPOSIT SLIP FOR BANK

Meezan Bank:NAYATEL | DIB Bank:NAYATEL | BAL:Alfalah Transact | Askari Bank:NAYATEL | HMB Bank:NAYATEL

Bill No.	N-41388753	Cash Amount	
Customer Name	Abid Hussain	Cheque Payment	
User ID	mushtaq2243	Cheque No.	
		Total Amount	665
		To be paid at Bank	

Liberty Mall,Main University Road,Peshawar.