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Pakistan Telecommunication
Company Limited

PTCL STN: 07018517013496
PTCL NTN: 0801599-6

SAY NO TO CORRUPTION

INVOICE

0992-401884

Invoice # 10723802943000

Issue Date: 03-06-2019

MUHAMMAD HUZAIFA

HOUSE NO 14 , , STREET 14 , BILAL TOWN ,
ABBOTTABAD

Account ID / ESN	1992332580
Billing Month	May, 2019
Amount Due	Rs. 5100.00
Due Date	OVERDUE

Customer NTN/STN/CNIC:
1310144697197

DEAR CUSTOMER, YOUR BILL HAS APPEARS, KINDLY PAY THE BILL IMMEDIATELY TO CONTINUE ENJOY! NO INTERRUPTED SERVICES

SERVICES DETAIL

TELEPHONE

BASIC PLUS	Rs. 0.00
Line Rent	Rs. 198.98
Total:	Rs. 198.98

TV

Watch your favorite Movies & TV Shows with STARZPLAY by Cinepax bundle on Smart TV and Smart TV Appl Download PTCL Smart TV App from Google Play Store or Apple App Store. For further details, dial 1218.

BILL SUMMARY

Telephone	Rs. 198.98
Internet	Rs. 1,625.00
EVO/Charji	Rs. 0.00
TV	Rs. 0.00
Value Added Services	Rs. 55.00
Discount	Rs. 0.00
Adjustment	Rs. 0.00
Total Service Charges	Rs. 1,878.98
Arrears	Rs. 2,487.00
Credit	Rs. 1.00
Service Tax*	Rs. 367.00
W.H.Tax*	Rs. 243.00
Late Pay Surcharge	Rs. 125.00
Grand Total	Rs. 5,099.98

INTERNET

4 MBPS	Rs. 1,625.00
Usage: 64.07 GB	
Total:	Rs. 1,625.00

EVO/CHARJI

Get your Charji EVO Cloud now on convenient monthly installments with affordable monthly package and PSTN Billing. For further details, dial 1218.

BILLED/PAID HISTORY

APR-2019	Rs. 2,615.00/Rs. 0.00
MAR-2019	Rs. 2,481.00/Rs. 2,480.00
FEB-2019	Rs. 2,647.00/Rs. 2,650.00
JAN-2019	Rs. 2,777.00/Rs. 2,780.00
DEC-2018	Rs. 2,640.00/Rs. 2,640.00
NOV-2018	Rs. 2,679.00/Rs. 5,520.00

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BIGGEST
VARIETY



BEST
PRICES



EASY
RETURNS



DOWNLOAD THE
DARAZ APP NOW

FOR PAYMENT USE

PTCL STN: 07018517013496
PTCL NTN: 0801599-6



Customer ID: 0439200401884-51
Account ID: 1992332580
Phone No: 0992-401884-51

CK:9

Invoice # 10723802943000
Billing Month: MAY, 2019
Due Date: IMMEDIATE
Total Amount Due: Rs. 5100.00

Cheque No:
Amount Paid:
Signature: