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## Pakistan Telecommunication Company Limited

PTCL STN: 0701851701346  
PTCL NTN: 0801599-6

**SAY NO TO CORRUPTION**

GOHAR MATIN AWAN

HAYAT ABAD P.O.

GANDIAN  
MANSEHRA



BD92

Customer NTN/STN/CNIC: 1350305724163

# INVOICE

**0997-403373**

Invoice # 10783605464000  
Issue Date: 03-09-2020

Account ID/ESN 1997403373

Billing Month Aug. 2020

Amount Due **Rs. 3,380.00**

Due Date 21-09-2020

Amount After Due Date Rs. 3,550.00

## SERVICES DETAIL

### TELEPHONE

FREEDOM UNLIMITED Rs. 250.00

Other Call Charges Rs. 497.50

### TV

Watch Live TV, movies and dramas with  
Play, Pause and Rewind options on PTCL  
Smart TV and Smart TV App!  
Download PTCL Smart TV App  
from Google Play Store  
<https://goo.gl/JILklr> or App Store  
<http://apple.co/1Mw3kLN>.

Total: Rs. 747.50

### INTERNET

8 MBPS Rs. 1,849.00

Usage: 270.79 GB

Total: Rs. 1,849.00

### EVO/CHARJI

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

## BILL SUMMARY

Telephone	Rs. 747.50
Internet	Rs. 1,849.00
TV	Rs. 0.00
Value Added Services	Rs. 0.00
Discount	Rs. 0.00
Adjustment	Rs. 0.00

Total Service Charges Rs. 2,596.50

Arrears	Rs. 1.00
Credit	Rs. 1.00
Services Tax *	Rs. 507.00
W.H.Tax *	Rs. 276.00

Grand Total Rs. 3,379.50

## BILLED/PAID HISTORY

Jul-20	Rs. 3,564.00 / Rs. 3,560.00
Jun-20	Rs. 3,150.00 / Rs. 3,150.00
May-20	Rs. 2,932.00 / Rs. 2,930.00
Apr-20	Rs. 2,938.00 / Rs. 2,940.00
Mar-20	Rs. 3,270.00 / Rs. 3,270.00
Feb-20	Rs. 3,219.00 / Rs. 3,220.00

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