



Pakistan Telecommunication
Company Limited

PTCL STN: 0701851701346

PTCL NTN: 0801599-6

www.ptcl.com.pk

INVOICE

068-5955020

Invoice # 900000147144773

Issue Date: 01-09-2025

Account ID/ESN	100004170477
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Billing Month	Aug-2025
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Amount Due	Rs. 7,010.00
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Due Date	19-09-2025
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Amount After Due Date	Rs. 7,360.00
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Download
PTCL App
Now!



Khalid Mehmood SOFI ABDUL HAQ

OFFICE S.O.S COMPANY MAIN STREET REHMAN COLONY
Khan Pur

Customer NTN/STN/CNIC: 3130114459713

SERVICES DETAIL

TELEPHONE

Basic

On Net Call Charges	Rs. 213.00
Other Call Charges	Rs. 2,064.00

Total:	Rs. 2,277.00
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Bundle

9 Mbps	Rs. 3,640.00
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Usage: 268.02 / 2000 GB

Total:	Rs. 3,640.00
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TV

Experience 200+ live TV channels, latest movies, cartoons, series, and live sports matches with play and pause features. Call 1218 to order now!

CHARJI/UFONE 4G BLAZE

BILL SUMMARY

Telephone	Rs. 2,277.00
Bundle	Rs. 3,640.00
CHARJI/UFONE BLAZE	Rs. 0.00
TV	Rs. 0.00
VAS/Paper Bill	Rs. 30.00
Discount	Rs. 264.00
Adjustment	Rs. 0.00
Total Service Charges	Rs. 5,683.00
Arrears	Rs. 0.71
Credit	Rs. -2.14
FED/Sales Tax	Rs. 876.19
W.H. Tax	Rs. 447.97
Late Pay Surcharge	Rs. 0.00
Grand Total	Rs. 7,010.00

Unlimited On-net Mins, 700 All-net Mins and 100 International Mins in just Rs.1,000 with Freedom Plus Offer. Now that's what we call true freedom! Call 1218 to avail the offer now.

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**MOBILE
LIGHT**



Call 1218

*Terms & Conditions apply.

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**ONE CONNECTION.
UNLIMITED POSSIBILITIES.**

PAKISTAN'S LARGEST NETWORK

up to **10 Mbps**
Rs. 2,999 TAX INCLUSIVE

up to **100 Mbps**
Rs. 10,999 TAX INCLUSIVE
SHOQ TV & APP
ALL-NET MINUTES

CALL 1218
VISIT PTCL WEBSITE
DOWNLOAD UPTCL APP

FOR PAYMENT USE

PTCL STN: 0701851701346

PTCL NTN: 0801599-6



Customer ID: 1145105955020

Account ID: 100004170477

Phone No: 068-5955020

Scratch Card Payment ID: 100004170477

Invoice #	900000147144773	Check No.:
Billing Month:	Aug-2025	Amount Paid:
Due Date:	19-09-2025		
Total Amount Due:	Rs. 7,010.00		
Payable After Due Date:	Rs. 7,360.00	Signature:



MULTAN ELECTRIC POWER COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

MEPCO GST No.
04-07-2716-007-55

www.mepco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED#	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
07 APR 20		1.5%	AUG 25	31 AUG 25	02 SEP 25	12 SEP 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	KHAN PUR	
1158050230	A-2a(04)	2		SUB DIVISION	CITY KHANPUR	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	010218 AKHTAR ABAD	
20 15621 1351207 U				Web Generated Bill		

NAME & ADDRESS
 REHMAT ULLAH RAZA
 MUHAMMAD ABDULLAH
 GULSHAN IQBAL
 KHAN PUR

Say No To Corruption

اپکے اس بل میں جون 25 کے صرف شدہ یونٹس 305 کے ایندھن کی
 قیمت (FPA) کے 355 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	MONTH	UNITS	BILL	PAYMENT
S-P 1357763	9830	10028	1	198		Aug24	186	18744	19639

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	198	ELECTRICITY DUTY	106	ARREARAGE	0
COST OF ELECTRICITY	7413	TV FEE	0	CURRENT BILL	12901
METER RENT Fix Charges	1000	GST	1582	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX	1127	" INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-237.05	EXTRA TAX	615	SUBSIDIES	0
F.C SURCHARGE	639.54	FURTHER TAX	351	TOTAL FPA	-355
QTR TARRIF ADJ/DMC	-371.7	RETAILER STAX	439.33	PAYABLE WITHIN DUE DATE	12546
TOTAL	8443.79			L.P.SURCHARGE	434
				TILL 15-SEP-25 After 15-SEP-25	868
				12980	13414

BILL CALCULATION		GST ON FPA	-43
GOP Tariff x Units		ED ON FPA	-3.56
37.4400 X 198		FURTHER TAX ON FPA	-9
		S.TAX ON FPA	-12.03
		IT ON FPA	-33
		ET ON FPA	-17
		TOTAL TAXES ON FPA	-117.59
		TOTAL	4102.74
		DEFERRED AMOUNT	
Fuel Price Adjustment for Jun-25 @ -0.7772/KWH		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y	3096	PROG. IT PAID F-Y	2380



For Complaints Please Use:
 "NEPRA ASAAN APPROACH"
 (Mobile App)

SDO # 0685572151 /03199764367

XEN # 0685572150 /03199764954

SE # 0689230418 /03199764384

For complaints dial: 118 /SMS:

CUT HERE

