



Pakistan Telecommunication  
Company Limited

PTCL STN: 0701851701346

PTCL NTN: 0801599-6

# INVOICE

## 068-5955020

www.ptcl.com.pk

Khalid Mehmood SOFI ABDUL HAQ

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

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UPTCL App  
Now!



Invoice # 900000149323553

Issue Date: 01-10-2025

Account ID/ESN	100004170477
Billing Month	Sep-2025
Amount Due	Rs. 10,310.00
Due Date	20-10-2025
Amount After Due Date	Rs. 10,830.00

Customer NTN/STN/CNIC: 3130114459713

### SERVICES DETAIL

TELEPHONE	
<b>Basic</b>	
On Net Call Charges	Rs. 265.50
Other Call Charges	Rs. 4,512.00
<b>Total:</b>	<b>Rs. 4,777.50</b>
<b>Bundle</b>	
<b>12 Mbps</b>	<b>Rs. 3,752.00</b>
Usage: 273.90 / 2000 GB	
<b>Total:</b>	<b>Rs. 3,752.00</b>

**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. 4,777.50
Bundle	Rs. 3,752.00
CHARJI/UFONE BLAZE	Rs. 0.00
TV	Rs. 0.00
VAS/Paper Bill	Rs. 30.00
Discount	Rs. 367.50
Adjustment	Rs. 0.00
<b>Total Service Charges</b>	<b>Rs. 8,192.00</b>
Arrears	Rs. -2.14
Credit	Rs. -0.22
FED/Sales Tax	Rs. 1,365.44
W.H. Tax	Rs. 754.48
Late Pay Surcharge	Rs. 0.00
<b>Grand Total</b>	<b>Rs. 10,310.00</b>

Talk more, spend less! 300 Mobile Minutes for just Rs.300 with Mobile Light offer.



**ONE CONNECTION.  
UNLIMITED POSSIBILITIES.**


PAKISTAN'S LARGEST NETWORK

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

up to **100Mbps**  
Rs. 10,999 TAX INCLUSIVE

**SHOQ TV & APP**  
ALL-NET MINUTES

CALL 1218  
VISIT [PTCL.COM.PK](http://PTCL.COM.PK)  
DOWNLOAD UPTCL APP



Powered by **androidtv**

Endless Entertainment on  
**SHOQ**  
TV & App

Icons: All-New UI, Built-in Chromecast, Google Play Store, Bluetooth & Voice Controlled Remote, Movies & Kids' Content, 200+ TV Channels

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

900000149323553  
Sep-2025  
20-10-2025  
Rs. 10,310.00  
Rs. 10,830.00

Check No.: .....  
Amount Paid: .....  
Signature: .....





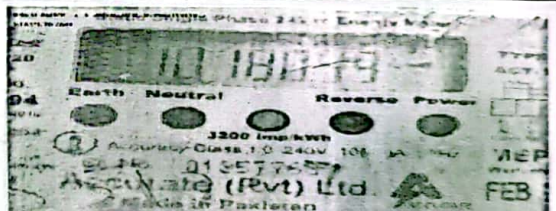
# MULTAN ELECTRIC POWER COMPANY

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

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

www.mepco.com.pk

CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
07 APR 20				1.5%	SEP 25	30 SEP 25	02 OCT 25	13 OCT 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			
<div>NAME &amp; ADDRESS</div> <div>REHMAT ULLAH RAZA</div> <div>MUHAMMAD ABDULLAH</div> <div>GULSHAN IQBAL</div> <div>KHAN PUR</div> <div>Say No To Corruption</div> <div>آپکے اس بل میں جولائی 25 کے صرف شدہ یونٹس 412 کے ایندھن کی قیمت (FPA) کے 1700- روپے بھی شامل ہیں</div>						MONTH	UNITS	BILL	PAYMENT
						Sep24	212	15239	15239
						Oct24	176	12706	12706
						Nov24	138	9910	0
						Dec24	147	20876	20876
						Jan25	157	10976	10976
						Feb25	110	7968	8528
						Mar25	185	12555	0
						Apr25	272	30141	31290
						May25	146	9087	9406
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS				
S-P 1357763	10028	10180	1	152					
MEPCO CHARGES			GOVT CHARGES			TOTAL CHARGES			
UNITS CONSUMED	152	ELECTRICITY DUTY		81	ARREAR/AGE		0		
COST OF ELECTRICITY	5691	TV FEE		0	CURRENT BILL		10080		
METER RENT Fix Charges	1000	GST		1256	BILL ADJUSTMENT				
SERVICE RENT		INCOME TAX		871	INSTALLEMENT				
FUEL PRICE ADJUSTMENT	-735.67	EXTRA TAX		349	SUBSIDIES		0		
F.C SURCHARGE	490.96	FURTHER TAX		279	TOTAL FPA		-1700		
					PAYABLE WITHIN DUE DATE		8380		
QTR TARRIF ADJ/DMC	-286.99	RETAILER STAX		348.80	L.P.SURCHARGE		345	689	
TOTAL	6159.30				PAYABLE AFTER DUE DATE		8725	9069	
BILL CALCULATION		GST ON FPA		-134	<div></div>				
		ED ON FPA		-11.04					
		FURTHER TAX ON FPA		-30					
		S.TAX ON FPA		-37.34					
		IT ON FPA		-182					
ET ON FPA		-570							
TOTAL TAXES ON FPA				-964.38					
		TOTAL		2220.42	For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)				
		DEFERRED AMOUNT							
		OUTSTANDING INST. AMOUNT							
Fuel Price Adjustment for Jul-25 @ -1.7856/KWH				For complaints dial: 118 /SMS: 8118					
PROG. GST PAID F-Y	4635	PROG. IT PAID F-Y		3474					

CUT HERE