



Pakistan Telecommunication
Company Limited

PTCL STN: 0701851701346

PTCL NTN: 0801599-6

www.ptcl.com.pk

Khalid Mehmood SOFI ABDUL HAQ

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

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PTCL App
Now!



INVOICE

068-5955020

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

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

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 |
| Total Service Charges | Rs. 8,192.00 |
| 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 |
| Grand Total | Rs. 10,310.00 |

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**ONE CONNECTION.
UNLIMITED POSSIBILITIES.**

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

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SHOQ
TV & App

SHOQ TV features:

- All-New UI
- Built-in Chromecast
- Google Play Store
- Bluetooth & Voice Control Remote
- Movies & Kids Content
- 300+ 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 # 900000149323553
Billing Month: Sep-2025
Due Date: 20-10-2025
Total Amount Due: Rs. 10,310.00
Payable After Due Date: Rs. 10,830.00
Check No.:
Amount Paid:
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% | SEP 25 | 30 SEP 25 | 02 OCT 25 | 13 OCT 25 |
| CONSUMER ID | TARIFF | LOAD | OLD A/C NUMBER | DIVISION | KHAND 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 | | | MONTH | UNITS | BILL |
| | | | | Sep24 | 212 | 15239 |
| | | | | Oct24 | 176 | 12706 |
| | | | | Nov24 | 138 | 9910 |
| | | | | Dec24 | 147 | 20876 |
| | | | | Jan25 | 157 | 10976 |
| | | | | Feb25 | 110 | 7968 |
| | | | | Mar25 | 185 | 12555 |
| | | | | Apr25 | 272 | 30141 |
| | | | | May25 | 146 | 9087 |
| | | | | Jun25 | 305 | 18157 |
| | | | | Jul25 | 412 | 25947 |
| | | | | Aug25 | 198 | 12546 |
| METER NO | PREVIOUS READING | PRESENT READING | MF | UNITS | STATUS | PAYMENT |
| S-P 1357763 | 10028 | 10180 | 1 | 152 | | 15239 |
| 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 | |
| QTR TARRIF ADJ/DMC | -286.99 | RETAILER STAX | 348.80 | PAYABLE WITHIN DUE DATE | 8380 | |
| TOTAL | 6159.30 | | | L.P.SURCHARGE | 345 | 689 |
| | | | | PAYABLE AFTER DUE DATE | 8725 | 9069 |
| BILL CALCULATION | | GST ON FPA | | -134 | | |
| GOP Tariff x Units 37.4400 X 152 | | 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 | | |
| | | DEFERRED AMOUNT | | | | |
| Fuel Price Adjustment for Jul-25 @ -1.7856/KWH | | OUTSTANDING INST. AMOUNT | | | | |
| PROG. GST PAID F-Y | 4635 | PROG. IT PAID F-Y | | 3474 | | |



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"NEPRA ASAAN APPROACH"
(Mobile App)

For complaints dial: 118 /SMS:
8118

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