F No 403, Sainadh Towers, HICC Road Kondapur Serilingampally



Bharti Airtel Limited Statement of Accounts

Statement Date 11/07/2022

Account ID - 1-3411718727870

## Rangareddi 500084 Telangana Ref Mobile number - 8897222722

## **INVOICE DETAILS**

SNo	Invoice No	Invoice Date	Inv Prep Date	Amount	New Credit Charges
1	BM2336I001646253	02-Jun-2022	03-Jun-2022	6814.50	0.00

## **PAYMENT DETAILS**

SNo	Transaction Details	Payment Date	Paid Amount
		Total Payment	0.00

## **ADJUSTMENT DETAILS**

SNo	Adjustments	Billed Date	Adjusted Amount
		Total Adjustments	0.00

Total Invoice Amount: 6814.50
Total Payment Made: 0.00
Gross Amount Payable: 6814.50
Total Credit Amount: 0.00
Total Adjustments: 0.00
Net Amount Payable: 6814.50