Statement for Ufone # 03217878919

Ufone

Mobile Number 03217878919

SHAFQAT ALI SABIR . .

FSB FSB

Faisalabad PAKISTAN

Invoice Pages Page 1 of 5

No. of Associated Accounts 1

Reporting Status Invoice
Discount Schemes NONE

Customer CNIC# 3120243343439

Customer NTN#

This statement shows charges



Account Number	
3.1000671787	

Bill Number
1100009307275

Bill	Month
Sep	2021

From Date	To Date
16 Sep 2021	15 Oct 2021

Account Details

Balance Brought Forward
449.31

_	Current Invoice
+	406.60

Amount Payable Before Due Date
855.91

Due Date	
08 Nov 2021	

Recent Account Transactions Details

Sr.No.	Date	Transaction Type	Ref. No.	Amount(Rs.)
1	16 Oct 2021	Invoice	1100009307275	406.60
2	16 Sep 2021	Invoice	1100008241357	497.56
3	10 Sep 2021	Bill payment	0910201257110950	-1,000.00
4	16 Aug 2021	Invoice	1100007183286	576.83
5	16 Jul 2021	Invoice	1100006128513	384.94

Dear Customer,

Please make all bank payments in the name of "Pak Telecom Mobile Limited".

Ufone NTN: 1161581-8 & Sales Tax Registration No: 07-01-8517-045-64

Remittance Advice

Customer Name	SHAFQAT ALI SABIR
Account Number	3.1000671787
Statement Date	16 Oct 2021
Due Date	08 Nov 2021
Amount Payable before Due Date	Rs. 855.91

Credit Limit	1,865.00		
Deposit	1,865.00		
Deposit Waiver	0.00		
Customer Type	Regular		
Tax Class	REGULAR		

Your Signature

3.1000671787 1100009307275 16102021 85591

Service Details

Name SHAFQAT ALI SABIR . .

Ufone # 03217878919

Package: U49_Internet : From: 16 Sep 2021 To:15 Oct 2021

Package Line Rent	Segment	Internet	MMS	SMS	Voice	Free Minutes	Free SMS	Free Internet
Rs.	Ufone		0.00	0.50	1.00	40		
	Other Mobile	20.00	0.00	1.00	1.60	24	0	0
49.00/-	PTCL		0.00	1.00	1.60	24		

Usage Details

Segment	Voice Usage	SMS Count	MMS Count	Internet Volume	IR Internet Volume	
Ufone	00:43:00	-	-			
Other Mobile	02:34:00	1	-			
PTCL	00:06:00	-	-	OMB	0 MB	
IDD	00:00:00	-	-	0 MB		
IR-Incoming	00:00:00	-	-			
IR-Outgoing	00:00:00	-	-			

Summary of Current Invoice

Charged Qty	Service Description	Amount (Rs.)
0:03:00	Ufone to Ufone Calls	3.75
2:16:00	Other Mobile Calls	244.80
1 Item	PTCL/OTHER Mobile SMS	1.20
30 Days	Package Line Rent	49.00
Monthly	Bill Medium Fee	10.00
19.5%	F.E.D./Sales Tax on Services	60.57
10.0%	Advance Income Tax	37.28
Current Bill(Rs.)		406.60

Itemised Call Details

Ufone # 03217878919

Ufone to Ufone Outgoing Calls

Date	Time	Location	Destination	Number	Airtime	Call Duration	Charges
16 Sep	11:00:34	SAMUNDRI	RAJANPUR	03346665595	0.00	00:01:00	0.00
18 Sep	14:58:29	SAMUNDRI	BAHAWALNAGAR	03366350885	0.00	00:01:00	0.00
18 Sep	17:15:16	SAMUNDRI	BAHAWALNAGAR	03366350885	0.00	00:01:00	0.00
	17:16:25	SAMUNDRI	BAHAWALNAGAR	03366350885	0.00	00:02:00	0.00
	06:24:00	SAMUNDRI	BAHAWALNAGAR	03366350885	0.00	00:01:00	0.00
22 Sep	09:19:05	SAMUNDRI	LODHRAN	03366373727	0.00	00:03:00	0.00
25 Sep	18:24:55	SAMUNDRI	RAJANPUR	03346665595	0.00	00:02:00	0.00
26 Sep	18:30:34	SAMUNDRI	GUJRANWALA	03331449745	0.00	00:12:00	0.00
02 Oct	12:03:40	SAMUNDRI	RAJANPUR	03346665595	0.00	00:03:00	0.00
02 Oct	22:22:19	SAMUNDRI	BAHAWALNAGAR	03366350885	0.00	00:01:00	0.00
04 Oct	10:15:41	SAMUNDRI	SHAHDAD PUR	03332864212	0.00	00:01:00	0.00
04 Oct	18:59:38	SAMUNDRI	FAISALABAD	03336666197	0.00	00:01:00	0.00
10 Oct	15:48:22	SAMUNDRI	BAHAWALNAGAR	03366350885	0.00	00:01:00	0.00
10 Oct	15:58:20	SAMUNDRI	BAHAWALNAGAR	03366350885	0.00	00:01:00	0.00
13 Oct	10:36:12	SAMUNDRI	KAMALIA	03317733365	2.50	00:11:00	2.50
14 Oct	16:53:42	SAMUNDRI	BAHAWALNAGAR	03366350885	1.25	00:01:00	1.25
Sub Tota	al				3.75	00:43:00	Rs. 3.75

Ufone to Other Mobile Calls

Date	Time	Location	Operator	Destination	Number	Airtime		Call Duration	Charges
	09:30:37	SAMUNDRI	Mobilink	SARGODHA	03016744069	0.00	0.00	00:01:00	0.00
	11:46:16	SAMUNDRI	Mobilink	FAISALABAD	03017120960	0.00	0.00	00:01:00	0.00
	15:09:19	SAMUNDRI	Mobilink	LAHORE	03004927015	0.00	0.00	00:05:00	0.00
	17:13:37	SAMUNDRI	Warid	FAISALABAD	03226344547	0.00	0.00	00:01:00	0.00
	15:59:35	SAMUNDRI	Warid	FAISALABAD	03247718081	0.00	0.00	00:03:00	0.00
	22:22:09	SAMUNDRI	Warid	MULTAN	03226698112	0.00	0.00	00:01:00	0.00
23 Sep	13:10:00	SAMUNDRI	Warid	MULTAN	03226698112	0.00	0.00	00:01:00	0.00
24 Sep	13:43:45	SAMUNDRI	Warid	MULTAN	03226698112	0.00	0.00	00:01:00	0.00
25 Sep	15:41:38	SAMUNDRI	Mobilink	FAISALABAD	03026091278	0.00	0.00	00:01:00	0.00
25 Sep	18:20:35	SAMUNDRI	Telenor	ISLAMABAD	03438530044	0.00	0.00	00:02:00	0.00
26 Sep	11:02:53	SAMUNDRI	Mobilink	FAISALABAD	03009667038	7.20	0.00	00:05:00	7.20
	11:10:03	SAMUNDRI	Warid	FAISALABAD	03211620929	1.80	0.00	00:01:00	1.80
29 Sep	11:16:24	SAMUNDRI	Warid	MULTAN	03226698112	3.60	0.00	00:02:00	3.60
29 Sep	12:03:40	SAMUNDRI	Mobilink	FAISALABAD	03007902522	1.80	0.00	00:01:00	1.80
29 Sep	12:48:31	SAMUNDRI	Warid	FAISALABAD	03217838408	3.60	0.00	00:02:00	3.60
	12:52:52	SAMUNDRI	Warid	FAISALABAD	03211620929	5.40	0.00	00:03:00	5.40
	08:42:53	SAMUNDRI	Warid	HAFIZABAD	03207902522	1.80	0.00	00:01:00	1.80
01 Oct	07:31:29	SAMUNDRI	Mobilink	FAISALABAD	03007666482	1.80	0.00	00:01:00	1.80
01 Oct	08:56:45	SAMUNDRI	Mobilink	FAISALABAD	03007666482	3.60	0.00	00:02:00	3.60
	10:25:03	SAMUNDRI	Mobilink	FAISALABAD	03007666482	1.80	0.00	00:01:00	1.80
02 Oct	11:28:48	SAMUNDRI	Zong	FAISALABAD	03226023896	1.80	0.00	00:01:00	1.80
02 Oct	12:02:45	SAMUNDRI	Mobilink	FAISALABAD	03017120960	1.80	0.00	00:01:00	1.80
02 Oct	12:29:48	SAMUNDRI	Mobilink	FAISALABAD	03017120960	1.80	0.00	00:01:00	1.80
02 Oct	13:02:39	SAMUNDRI	Mobilink	SAHIWAL	03008698450	3.60	0.00	00:02:00	3.60
02 Oct	13:38:08	SAMUNDRI	Mobilink	SARGODHA	03016744069	1.80	0.00	00:01:00	1.80
	20:02:09	SAMUNDRI	Mobilink	BAHAWALNAGA	A 03336316620	5.40	0.00	00:03:00	5.40
03 Oct	19:31:53	SAMUNDRI	Mobilink	CHINIOT	03087969126	1.80	0.00	00:01:00	1.80
03 Oct	21:01:35	SAMUNDRI	Mobilink	LAHORE	03004927015	5.40	0.00	00:03:00	5.40
	23:41:33	SAMUNDRI	Telenor	FAISALABAD	03226200014	5.40	0.00	00:03:00	5.40
05 Oct	20:04:18	SAMUNDRI	Mobilink	BAHAWALNAGA	A 03336316620	7.20	0.00	00:04:00	7.20
05 Oct	21:23:30	SAMUNDRI	Warid	NANKANA SAH	l 03217275997	27.00	0.00	00:15:00	27.00
06 Oct	06:49:31	SAMUNDRI	Other	FAISALABAD	0419330489	1.80	0.00	00:01:00	1.80
06 Oct	18:33:38	SAMUNDRI	Mobilink	QUETTA	03428208286	1.80	0.00	00:01:00	1.80
06 Oct	19:12:13	SAMUNDRI	Mobilink	QUETTA	03428208286	1.80	0.00	00:01:00	1.80
08 Oct	11:02:47	SAMUNDRI	Zong	BHAI PHERU	03324071210	3.60	0.00	00:02:00	3.60
09 Oct	09:52:33	SAMUNDRI	Mobilink	FAISALABAD	03017192606	1.80	0.00	00:01:00	1.80
09 Oct	11:15:38	SAMUNDRI	Mobilink	FAISALABAD	03007666482	3.60	0.00	00:02:00	3.60

Ufone # 03217878919

Ufone to Other Mobile Calls

Date	Time	Location	Operator	Destination	Number	Airtime	Int Chg	Call Duration	Charges
09 Oct	11:17:39	SAMUNDRI	Mobilink	FAISALABAD	03007666482	1.80	0.00	00:01:00	1.80
10 Oct	23:05:19	SAMUNDRI	Other	KARACHI	021111825888	12.60	0.00	00:07:00	12.60
11 Oct	09:22:30	SAMUNDRI	Mobilink	SARGODHA	03016744069	1.80	0.00	00:01:00	1.80
11 Oct	10:42:31	SAMUNDRI	Warid	MULTAN	03226698112	1.80	0.00	00:01:00	1.80
11 Oct	21:24:18	SAMUNDRI	Mobilink	ISLAMABAD	03075260778	108.00	0.00	01:00:00	108.00
12 Oct	13:14:45	SAMUNDRI	Warid	MULTAN	03226698112	1.80	0.00	00:01:00	1.80
12 Oct	15:48:04	SAMUNDRI	Mobilink	FAISALABAD	03006666096	1.80	0.00	00:01:00	1.80
13 Oct	09:49:31	SAMUNDRI	Mobilink	FAISALABAD	03006666096	1.80	0.00	00:01:00	1.80
14 Oct	11:39:08	SAMUNDRI	Warid	FAISALABAD	03216601980	3.60	0.00	00:02:00	3.60
Sub Tota	ıl					244.80	0.00	02:34:00	Rs. 244.80

Ufone to PTCL Calls

Date	Time	Location	Destination	Number	Airtime	Int Chg	Call Duration	Charges
25 Sep	17:02:35	SAMUNDRI	FAISALABAD	0418734817	0.00	0.00	00:01:00	0.00
25 Sep	17:03:21	SAMUNDRI	FAISALABAD	0418734817	0.00	0.00	00:01:00	0.00
25 Sep	17:04:58	SAMUNDRI	FAISALABAD	0418732431	0.00	0.00	00:01:00	0.00
25 Sep	18:19:11	SAMUNDRI	FAISALABAD	0412408912	0.00	0.00	00:01:00	0.00
25 Sep	18:26:55	SAMUNDRI	FAISALABAD	0418712828	0.00	0.00	00:01:00	0.00
25 Sep	18:36:34	SAMUNDRI	FAISALABAD	0412631155	0.00	0.00	00:01:00	0.00
Sub Tota	al				0.00	0.00	00:06:00	Rs. 0.00

SMS Usage Summary

	Date	U	2U	Other Mobile PTCL		TCL .	l.	Chargos		
	Date	Free	Charged	Free	Charged	Free	Charged	Free	Charged	Charges
	12 Oct	0	0	0	1	0	0	0	0	1.20
S	ub Total	0	0	0	1	0	0	0	0	Rs. 1.20

Longest Calls

Number Called	Duration(Mins)
923075260778	59:58
923217275997	14:41
923331449745	11:31
923317733365	10:22
9221111825888	6:50

Most Frequently Called Numbers

Number Called	Number of Calls
923366350885	8
923226698112	6
923007666482	5
923017120960	3
923016744069	3

Subscriber's Historical Data

	April	May	June	July	August	September
Total Bill	272.20	290.01	384.94	576.83	497.56	406.60
Ufone to Ufone Calls	82.50	0.00	50.00	141.25	41.25	3.75
PTCL Calls	0.00	0.00	11.25	11.25	1.25	0.00
Other Mobile Calls	59.40	153.00	153.00	225.00	273.60	244.80
IDD Calls	0.00	0.00	0.00	0.00	0.00	0.00
Int. Roaming Incoming Calls	0.00	0.00	0.00	0.00	0.00	0.00
Int. Roaming Outgoing Calls	0.00	0.00	0.00	0.00	0.00	0.00
Special number	0.00	0.00	16.80	0.00	0.00	0.00
SMS	1.20	3.20	1.20	1.20	2.40	1.20
GPRS	0.00	0.00	0.00	0.00	0.00	0.00
VAS/Bucket	0.00	0.00	0.00	0.00	0.00	0.00
Pack Line Rent	49.00	49.00	49.00	49.00	49.00	49.00
Others	10.00	10.00	10.00	10.00	10.00	10.00
F.E.D./Sales Tax on Services	39.62	42.44	57.44	86.25	74.40	60.57
Advance Income Tax	30.48	32.37	36.25	52.88	45.66	37.28

Package Free Utilization Details

Segment	Total Free Resources	Utilized Resources	Unutilized Resources
OMO-Voice(Minutes)	24.0	24.0	0
U2U-Voice(Minutes)	24.0	24.0	0
U2U-Voice(Minutes)	40.0	40.0	0