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Pakistan Telecommunication
Company Limited

PTCL STN: 0701851701346
PTCL NTN: 0801599-6

AFIF UL HASSAN

HOUSE NO-320,TARIQ ABAD,
KHANEWAL

Customer NTN/STN/CNIC:3610254457865

INVOICE

065-2551750

Invoice # 10834296640000

Issue Date: 03-07-2021

Account ID	100004248358
Billing Month	Jun-2021
Amount Due	Rs. 3,450.00
Due Date	20-07-2021
Amount After Due Date	Rs.3,620.00

Services Details

TELEPHONE

BASIC Rs. 0.00

On-Net Call charges Rs. 7.50
Other Call Charges Rs. 1,370.05

Total Rs.1,377.55

TV

Watch Live TV, movies and dramas with Play, Pause and Rewind options on PTCL Smart TV and Smart TV App! Download PTCL Smart TV App from Google Play Store <https://goo.gl/JlLklr> or App Store <http://apple.co/1Mw3kLN>.

Bill Summary

Telephone	Rs. 1,377.55
Internet	Rs. 1,299.00
Evo/Charji EVO	Rs. 0.00
TV	Rs. 0.00
Value Added Services	Rs. 0.00
Discount	Rs. 7.50
Total Services Charges	Rs.2,669.05
Arrears	Rs. 1.00
Credit	-Rs. 2.00
Services Tax*	Rs. 520.00
W.H. Tax*	Rs. 258.00
Adjustment	Rs. 0.00
Grand Total	Rs.3,450.05

INTERNET

4 MBPS Rs. 1,299.00

Usage: 211.23 GB

Total Rs. 1,299.00

EVO/CHARJI

Get your Charji EVO Cloud now on convenient monthly installments with affordable monthly package and Landline Billing.

BILLED/PAID HISTORY

May 21	Rs. 3,506.00 /	Rs. 3,510.00
Apr 21	Rs. 4,180.00 /	Rs. 4,690.00
Mar 21	Rs. 515.00 /	Rs. 0.00
Feb 21	Rs. 0.00 /	Rs. 0.00
Jan 21	Rs. 0.00 /	Rs. 0.00
Dec 20	Rs. 0.00 /	Rs. 0.00

Now experience Unlimited calling with PTCL's FREEDOM 1000 package. Enjoy Unlimited PTCL to PTCL calls, 700 Mobile minutes and 200 International minutes* for only Rs. 1,000 per month. Call 1218 to avail this special offer.

T&Cs Apply.

FOR PAYMENT USE

PTCL STN: 0701851701346
PTCL NTN: 0801599-6



Customer ID: 1120302551750-29
Account ID: 100004248358
Phone No: 065-2551750-29 CK:6

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

10834296640000

Jun-2021

20-07-2021

Rs.3,450.00

Rs.3,620.00

Cheque No:

Amount Paid:

Signature: