

Post Code 536

Pakistan Telecommunication Company Limited

Invoice# 10344107424000
Customer ID 0113802281847
Exchange Code 138
Date of Installation 02-12-10

STN 07-01-8517-013-46
NTN 0801599

SERVICES INVOICE



Telephone No: 2281847-8 Name: KHURRAM BASHIR
Con. Type: 01 Address: H-353
Account ID: 2100056038 ST-123
Customer STN/NTN: 3310009069049 G-9/3, ISLAMABAD
Billing Month: 12-2012 ISLAMABAD
Issue Date: 14-01-13 Due Date: 04-02-13

PTCL TELEPHONE

Line Rent: 199
Special Services Charges: 0
Other Charges: 0
Net Local Call: 0
Local Call Charges: 36.1
Mobile Call Charges: 133
NWD Call Charges: 2.20
Overseas Call Charges: 0
PTCL Internet Charges: 0
Other ISP Charges: 0
PRS(0900) Charges: 0
SMS Charges: 0
Toll Free (0800) Charges: 0
Audio Conf. Charges: 0
VPN Charges: 0
eVO Charges: 0

History: Billed/Recovered Amount

JAN / JUL 939 / 940
FEB / AUG 697 / 0
MAR / SEP 943 / 1640
APR / OCT 702 / 0
MAY / NOV 658 / 0
JUN / DEC 1646 / 1640

PTCL BROADBAND

Package Charges: 0

PTCL SMART LINE

Package Charges: 0
Set Top Box Charges: 0
VOD Charges: 0
Misc: 370
PTCL Due Current: 0
Discount: 0
FED (VAT Mode) Current: 72
W.H.Tax Current: 0
Total Dues Current: 442
Total Arrears: 1358
Net PTCL Dues: 1517
Net FED (VAT Mode): 283
Net W.H.Tax: 0
Payable by Due Date: 1800
Surcharge: 22
Payable after Due Date: 1820

Debit: 0.00
Credit: 0.00

PTCL's Portion:



Customer ID: 0113802281847
Name: KHURRAM BASHIR
Exchange: 138 - ZTE-C5-F8A
Phone No: 2281847-82
Account ID: 2100056038
Con. Type: 01
Billing Month: 12-2012

Net PTCL Dues: 1517
Net FED (VAT Mode): 283
Net W.H.Tax: 0
Debit: 0.00
Credit: 0.00
Payable by Due Date: 1800
Surcharge: 22
Payable after Due Date: 1820