

Pakistan Telecommunication Company Limited

Invoice # 10370061616000
 Customer ID 0110202806275
 Exchange Code 102
 Date of Installation 29-03-2013

SERVICES INVOICE

STN: 07-01-8517-013-46
 NTN: 0801599-6

Helpline : 1236
 Complaints : 1218
 Billing Helpline: 1200



Telephone No: 2806275 - 3
 Con. Type: 01
 Account ID: 2104286530
 Customer STN/NTN 6110122835459
 Billing Month: 05-2013
 Issue Date: 15-06-2013

Name: ASAD SAJJAD
 Address: OFF# 403 4/TH FLOOR
 ROYAL CENTRE
 BLUE AREA ISLAMABAD
 ISLAMABAD

Due Date: 04-07-2013

PTCL TELEPHONE

Line Rent: 0.00
 Special Services Charges: 30.00
 Package Charges: 250.00
 Mobile Call Charges: 35.00

PTCL BROADBAND

DSL Charges: 1,549.00



Come on people Come on people

RECONNECT LANDLINE LINK



50%
Discount on total dues

UNLIMITED
Calls Rs. 250 per month

Reconnect your PTCL Landline & Broadband today without any re-connection charges & enjoy Unlimited Calls (PTCL to PTCL - PTCL to V-Fone)

PTCL Dues Current: 1,864.00
 FED (VAT Mode) Current: 61.00
 W.H.Tax Current: 92.00
 Total Dues Current: 2,017.00
 Total Arrears: -5.00
 Net PTCL Dues: 1,859.00 Debit: 2
 Net FED (VAT Mode): 61.00 Credit: 0
 Net W.H.Tax: 92.00
Payable by Due Date: 2,010.00
 Surcharge: 101.00
 Payable After Due Date: 2,110.00

History: Billed/Recoverd Amount		
JAN / JUL	0 /	0
FEB / AUG	0 /	0
MAR / SEP	954 /	950
APR / OCT	3,841 /	3,850
MAY / NOV	0 /	0
JUN / DEC	0 /	0

"If you have arrears on your bill you are requested to pay your bill immediately to avoid suspension of services as the due date is for current bill only."

PTCL's Portion



Customer ID: 0110202806275 - 31
 Name: ASAD SAJJAD
 Exchange: 102-ZTE-BRI ZERO POINT
 Phone No: 2806275 - 31
 Account ID: 2104286530
 Con. Type: 01
 Billing Month: 05-2013 01 05-2013 102 2806275-31

Invoice # 10370061616000

Net PTCL Dues: 1,859.00
 NET FED (VAT Mode): 61.00
 Net W.H.Tax: 92.00
 Debit: 2
 Credit: 0
Payable by Due Date: 2,010.00
 Surcharge: 101.00
 Payable after Due Date: 2,110.00



CONTINUATION

Exchange: 102-ZTE-BRI ZERO POINT

Telephone No: 2806275

Post Code: -516

Billing Month: 05-2013

Con. Type: 01

Type	Date	Time	No.Called	Dur	Amount	Type	Date	Time	No.Called	Dur	Amount
L	02-05-13	19:39	03465377987	9 M	22.50						
A	03-05-13	12:42	03018195697	3 M	7.50						
L	16-05-13	14:04	03465377987	1 M	2.50						
L	16-05-13	18:42	03235520964	1 M	2.50						