

BILL



Ghulam Hasan
 House No. 656/02, Street No. 3, maqbool market, Gulistan Colony, Rawalpindi
 Phone: 03025061196
 NTN: -



User ID	hasanmalik
NTL No	160534
Bill No	N-36280911
Billing Month	Jan 2024
Issue Date	01 Jan 2024
Due Date	10 Jan 2024
Amount Due	Rs. 3,205

Nayatel NTN: 2161818-6
Nayatel GST: 07-01-9812-039-91

Summary	Amount	Advance Tax	Sales Tax/Excise Duty	Total (Rs.)
INTERNET / DATA	1,950	350	380	2,680
TV	500	0	25	525
Current Month Bill				3,205
Last Bill outstanding				0
Grand Total				3,205

INTERNET / DATA	TV	HARDWARE
UNLIMITED 20 Mbps	Basic Cable TV	
1,950	500	
Total	Total	Total
1,950	500	0

VALUE ADDED SERVICES(VAS)	PHONE
Total	Total
0	0

Last Bill	3,205
Last Payment	3,205
Outstanding Dues	0
Data Carried Forward	0 GB
Loyalty Points	240
Reward Points	0



DEPOSIT SLIP FOR BANK

Meezan Bank:NAYATEL | DIB Bank:NAYATEL | BAL:Alfalah Transact | Askari Bank:NAYATEL | HMB Bank:NAYATEL

Bill No.	N-36280911	Cash Amount	
Customer Name	Ghulam Hasan	Cheque Payment	
User ID	hasanmalik	Cheque No.	
		Total Amount	3,205
		To be paid at Bank	

Saeed Plaza, Plot no.15, Adamjee Road Saddar, Rawalpindi.

CALL: 1441

www.nayatel.com

