



Pakistan Telecommunication Company Limited

PTCL STN: 0701851701346

PTCL NTN: 0801599-6

www.ptcl.com.pk

SAY NO TO CORRUPTION

# INVOICE

## 047-7630300

Invoice # 900000122668068

Issue Date: 01-10-2024

Account ID/ESN	100004690722
Billing Month	Sep-2024
Amount Due	Rs. 5,120.00
Due Date	21-10-2024
Amount After Due Date	Rs. 5,370.00

SIKANDAR ABBAS

S/O GHULAM SHABBIR MALANGI ROOM NO 25 DOCTOR JAMSHAIH DHQ GOJRA ROAD JHANG SADAR Jhang



PTC25700938

PM11  
M Ayoub

Customer NTN/STN/CNIC: 3320204184831

### SERVICES DETAIL

TELEPHONE
<b>Basic</b>
<b>Total: Rs. 0.00</b>
Bundle
<b>12 Mbps Rs. 4,140.00</b>
Usage: 745.65 GB
<b>Total: Rs. 4,140.00</b>

TV
Watch Live TV, movies and dramas with Play, Pause and Rewind options on PTCL Shoq TV.
CHARJI/UFONE 4G BLAZE
Get your Ufone 4G Blaze now on convenient monthly installments with affordable monthly package and Landline Billing.

### BILL SUMMARY

Telephone	Rs. 0.00
Bundle	Rs. 4,140.00
CHARJI/UFONE BLAZE	Rs. 0.00
TV	Rs. 0.00
VAS/Paper Bill	Rs. 100.00
Discount	Rs. 0.00
Adjustment	Rs. 0.00
<b>Total Service Charges</b>	<b>Rs. 4,240.00</b>
Arrears	Rs. -4.70
Credit	Rs. -3.78
Services Tax *	Rs. 575.30
W.H. Tax *	Rs. 305.62
Late Pay Surcharge	Rs. 0.00
<b>Grand Total</b>	<b>Rs. 5,120.00</b>

Experience 200+ live TV channels, latest movies, cartoons, series, and live sports matches with play and pause features. Call 1218 to order now!

### FOR PAYMENT USE

PTCL STN: 0701851701346  
PTCL NTN: 0801599-6



Customer ID: 1021307630300  
Account ID: 100004690722  
Phone No: 047-7630300  
Scratch Card Payment ID: 100004690722

Invoice # 900000122668068  
Billing Month: Sep-2024  
Due Date: 21-10-2024  
Total Amount Due: Rs. 5,120.00  
Payable After Due Date: Rs. 5,370.00

Check No.: .....  
Amount Paid: .....  
Signature: .....

\*For Tax detail, see backside of the bill