

BILL



Mahabat Khan
House No. 378, Street No. 02, Sector L-1, Hayatabad Phase 3,
Peshawar
Phone: 03339123515
NTN: -
Nayatel NTN: 2161818-6
Nayatel GST: 07-01-9812-039-91

User ID	mahabat78
NTL No	2016935
Bill No	N-38043241
Billing Month	May 2024
Issue Date	01 May 2024
Due Date	10 May 2024
Amount Due	Rs. 2,670

Summary	Amount	Advance Tax	Sales Tax/Excise Duty	Total (Rs.)
INTERNET / DATA	1,550	278	302	2,130
TV	500	0	10	510
VAS	0	0	0	0
PHONE	0	0	0	0
Current Month Bill				2,640
Last Bill outstanding				30
Grand Total				2,670

INTERNET / DATA	TV	HARDWARE
UNLIMITED 20 Mbps	Basic Cable TV	
1,550	500	
Total	1,550	500
Total	1,550	500
Total	1,550	0

VALUE ADDED SERVICES(VAS)	PHONE	
	Phone Usage	0
	Phone Discount	0
Total	0	0
Total	0	0
	Last Bill	0
	Last Payment	0
	Outstanding Dues	30
	Data Carried Forward	0 GB
	Loyalty Points	10
	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-38043241	Cash Amount	
Customer Name	Mahabat Khan	Cheque Payment	
User ID	mahabat78	Cheque No.	
		Total Amount	2,670
		To be paid at Bank	

Liberty Mall, Main University Road, Peshawar.

CALL: 1441

www.nayatel.com

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Bill No: N-38043241

Phone Number	Usage as per tariff	Line Rent	DID Line Rent	Sub Total
0913065337	0	0	0	0

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