

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-37595429
Billing Month	Apr 2024
Issue Date	01 Apr 2024
Due Date	10 Apr 2024
Amount Due	Rs. 3,185

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				545
Grand Total				3,185

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

VALUE ADDED SERVICES(VAS)	PHONE	
	Phone Usage	0
	Phone Discount	0
Total	Total	Total
0	0	0

Last Bill	0
Last Payment	0
Outstanding Dues	545
Data Carried Forward	0 GB
Loyalty Points	0
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-37595429	Cash Amount	
Customer Name	Mahabat Khan	Cheque Payment	
User ID	mahabat78	Cheque No.	
		Total Amount	3,185
		To be paid at Bank	

Liberty Mall, Main University Road, Peshawar.

CALL: 1441

www.nayatel.com

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Bill No: N-37595429

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

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