

Pakistan Telecommunication Company Limited

Invoice # 10396077105000
Customer ID 0282705611373
Exchange Code 827
Date of Installation 05-11-2012

SERVICES INVOICE

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

Helpline : 1236
 Complaints : 1218
 Billing Helpline : 1200
 SMS Complaint : 051218 1218
 OSS UAN : 111 28 28 28



Telephone No: 5611373 - 4
 Con. Type: 01
Account ID: 2103818884
 Customer STN/NTN: 1350424172439
 Billing Month: 10-2013
 Issue Date: 15-11-2013

Name: FAWAD MUKHTAR
 Address: ROOM NO 22
 HOSTEL NO 8
 UNIVERSITY OF ENGINEERING AND , PESHAWAR
 PESHAWAR

Due Date: 05-12-2013

PTCL TELEPHONE

Line Rent: 0.00
 Package Charges: 250.00

PTCL BROADBAND

DSL Charges: 1,187.00
 Modem Charges: 1.00

Gear up for double speed

Get

4 Mbps now for the price of **2 Mbps**

Rs. 1549* only

* Terms & Taxes apply

Existing 2Mbps subscribers are being upgraded to 4Mbps till 31-12-2013 for free

PTCL Dues Current: 1,437.00
 Current FED/Sales Tax: 280.00
 W.H.Tax Current: 72.00
 Total Dues Current: 1,789.00
 Total Arrears: 1,432.00
 Net PTCL Dues: 2,619.00 Debit: 1
 Net FED/Sales Tax: 497.00 Credit: 0
 Net W.H.Tax: 105.00
Payable by Due Date: 3,220.00
 Surcharge: 89.00
 Payable After Due Date: 3,310.00

History: Billed/Recoverd Amount		
JAN / JUL	0 /	2,280
FEB / AUG	0 /	0
MAR / SEP	1,430 /	0
APR / OCT	1,444 /	4,470
MAY / NOV	1,510 /	0
JUN / DEC	776 /	0

With effect from 1st November 2013, 1 Mbps Student Package Charges will be Rs. 1,200/Month and 2 Mbps Student Package Charges will be Rs. 1,375/Month.

PTCL's Portion



Customer ID: 0282705611373 - 49
 Name: FAWAD MUKHTAR
 Exchange: 827-MSAG UNIVERSITY CAMPUS
 Phone No: 5611373-49 CK:
Account ID: 2103818884
 Con. Type: 01
 Billing Month: 10-2013 01 10-2013 827 5611373-49

Invoice # 10396077105000

Net PTCL Dues: 2,619.00
 Net FED/Sales Tax: 497.00
 Net W.H.Tax: 105.00
 Debit: 1
 Credit: 0
Payable by Due Date: 3,220.00
 Surcharge: 89.00
 Payable after Due Date: 3,310.00