



Pakistan Telecommunication
Company Limited

PTCL STN: 0701851701346

PTCL NTN: 0801599-6

www.ptcl.com.pk

SAY NO TO CORRUPTION

ALI AJWAD KHAN

S/O ALI FARASAT KHAN HOUSE NO 27 JINNAH BLOCK
GULSHAN MADINA JHANG ROAD BHAKKAR Bhakkar Punjab

Customer NTN/STN/CNIC: 3810125848537

INVOICE

0453-220256

Invoice # 900000129979690

Issue Date: 01-01-2025

Account ID/ESN	100007064900
Billing Month	Dec-2024
Amount Due	Rs. 2,900.00
Due Date	20-01-2025
Amount After Due Date	Rs. 3,050.00

SERVICES DETAIL

TELEPHONE
Basic
Total: Rs. 0.00
Bundle
4 Mbps Rs. 2,012.00
Usage: 318.39 GB
Total: Rs. 2,012.00

TV
Smart TV Rs. 540.00
TV Box (15/30) Rs. 300.00
Platform Service Charges Rs. 100.00
Total: Rs. 940.00
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. 2,012.00
CHARJI/Ufone BLAZE	Rs. 0.00
TV	Rs. 940.00
VAS/Paper Bill	Rs. 0.00
Discount	Rs. 540.00
Adjustment	Rs. 0.00
Total Service Charges	Rs. 2,412.00
Arrears	Rs. 4.47
Credit	Rs. 3.69
Services Tax *	Rs. 373.04
W.H. Tax *	Rs. 114.18
Late Pay Surcharge	Rs. 0.00
Grand Total	Rs. 2,900.00

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Win **Rs. 15,000 CASHBACK** on **PTCL Bill**

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FLASH FIBER

Enjoy **50 Mbps** with **SOCIAL STREAM OFFER**

Rs. 549

Call 1218

FOR PAYMENT USE

PTCL STN: 0701851701346
PTCL NTN: 0801599-6



Customer ID: 1094000220256
Account ID: 100007064900
Phone No: 0453-220256
Scratch Card Payment ID: 100007064900

Invoice #
Billing Month:
Due Date:
Total Amount Due:
Payable After Due Date:

900000129979690
Dec-2024
20-01-2025
Rs. 2,900.00
Rs. 3,050.00

Check No.:
Amount Paid:
Signature: