

Pakistan Telecommunication
Company Limited

PTCL STN: 07018517013496

PTCL NTN: 0801599-6

www.ptcl.com.pk

SAY NO TO CORRUPTION

INVOICE

051-2120125

Invoice # 900000112196442

Issue Date:01-05-2024

Account ID/ESN 100007258860

Billing Month Apr. 2024

Amount Due Rs. 8,210.00

Due Date 20-05-2024

Amount After Due Date Rs. 8,620.00

Pay Now

[Click here](#)

PRIVATISATION COMMISSION

4TH FLOOR BLOCK PAK SECRETARIAT
Constitution Avenue Islamabad ICT

Customer NTN/STN/CNIC: 9013302

SERVICES DETAIL

TELEPHONE

Basic Rs. 0.00

Line Rent Rs. 199.00

Total: Rs. 199.00

TV

Watch Live TV, movies and dramas with
Play, Pause and Rewind options on
PTCL Smart TV.

INTERNET

Biz Fiber 20 Mbps Rs. 5,500.00

Usage: 4.25 GB

Total: Rs. 5,500.00

CHARJI/UFONE BLAZE

Get your Ufone 4G Blaze now on
convenient monthly installments with
affordable monthly package and
Landline Billing.

BILL SUMMARY

Telephone Rs. 199.00

Internet Rs. 5,500.00

CHARJI/UFONE BLAZE Rs. 0.00

TV Rs. 0.00

VAS/Paper Bill Rs. 0.00

Discount Rs. 0.00

Adjustment Rs. 0.00

Total Service Charges Rs. 5,699.00

Arrears Rs. 4.15

Credit Rs. 0.46

Service Tax* Rs. 1,111.31

W.H.Tax* Rs. 985.88

Late Pay Surcharge Rs. 410.13

Grand Total Rs. 8,210.00

BILLED/PAID HISTORY

Mar-2024 Rs. 8,206.31 / Rs. 8,200.00

Feb-2024 Rs. 8,205.53 / Rs. 8,190.00

Jan-2024 Rs. 8,238.41 / Rs. 8,550.00

Dec-2023 Rs. 8,238.49 / Rs. 8,240.00

Nov-2023 Rs. 3,001.53 / Rs. 3,000.00

Starting from April 1st, standard charges will be applicable to helpline calls.

FOR PAYMENT USE

PTCL STN:07018517013496

PTCL NTN:0801599-6



Customer ID: 0109902120125

Virtual Identity No:
Invoice #

999300406
900000112196442

Cheque No.:
Amount Paid:

Account ID: 100007258860
Phone No: 051-2120125
Scratch Card Payment ID: 100007258860
*For Tax detail, see backside of the bill

Invoice # 0000007258860
Billing Month: Apr-2024
Due Date: 20-05-2024
Total Amount Due: Rs. 8,210.00
Payable After Due Date: Rs. 8,620.00

Amount Paid: _____
Signature: _____

