



Pakistan Telecommunication  
Company Limited

PTCL STN: 07018517013496  
PTCL NTN: 0801599-6

**SAY NO TO CORRUPTION**

www.ptcl.com.pk

SHSHZAD AKBAR S/O M.AKBAR

OFFICE NUMBER 104 KARIEM PLAZA DEFENCE  
RAJDAKOT

Customer NTN/STN/CNIC:  
3460390783737

**INVOICE**

**052-3572135**

Invoice # 10896507742000  
Issue Date: 03-10-2022

Account ID / ESN	100002217400
Billing Month	Sep, 2022
Amount Due	Rs. 0.00
Due Date	20-10-2022
Amount After Due Date	Rs. 0.00

**SERVICES DETAIL**

TELEPHONE	
BASIC PLUS	Rs. 0.00
Total: Rs. 0.00	

INTERNET	
	Rs. 0.00
Total: Rs. 0.00	

TV
Watch Live TV, movies and dramas with Play, Pause and Rewind options on PTCL Smart TV and Smart TV App! Download PTCL Smart TV App from Google Play Store <a href="https://goo.gl/JILklr">https://goo.gl/JILklr</a> or App Store <a href="http://apple.co/1Mw3kLN">http://apple.co/1Mw3kLN</a> .

EVO/CHARJI
Get your CharJi EVO Cloud now on convenient monthly installments with affordable monthly package and Landline Billing.

**BILL SUMMARY**

Telephone	Rs.0.00
Internet	Rs. 0.00
EVO/Charji	Rs. 0.00
TV	Rs. 0.00
Value Added Services	Rs. 0.00
Discount	Rs. 0.00
Adjustment	Rs. 0.00
<b>Total Service Charges</b>	<b>Rs.0.00</b>
Arrears	Rs. -123.00
Credit	Rs. -123.00
Service Tax*	Rs. 0.00
W.H.Tax*	Rs. 0.00
Late Pay Surcharge	Rs. 0.00
<b>Grand Total</b>	<b>Rs. 0.00</b>

BILLED/PAID HISTORY	
AUG-2022	Rs. 0.00/Rs. 0.00
JUL-2022	Rs. 0.00/Rs. 0.00
JUN-2022	Rs. 0.00/Rs. 0.00
MAY-2022	Rs. 0.00/Rs. 0.00
APR-2022	Rs. 1,525.00/Rs. 0.00
MAR-2022	Rs. 3,269.00/Rs. 4,030.00

Enjoy Unlimited Calls on your PTCL landline with FREEDOM 575 package. Now get Unlimited PTCL to PTCL calls, 200 mobile minutes & FREE VAS Bundle for only Rs. 575 per month. Call 1218 to avail this special offer. T&Cs Apply.

**PTCL Smart TV**  
**130+ Live**

Call 1218 or visit your nearest PTCL Ufone outlet



**FREE<sup>for</sup> 8Mbps**  
& above internet packages  
(For Copper Customers)

**FOR PAYMENT USE**

PTCL STN: 07018517013496  
PTCL NTN: 0801599-6



Customer ID: 2057103572135 - 81  
Account ID: 100002217400  
Phone No: 052-3572135 - 81 CK:6

Invoice # 10896507742000  
Billing Month: Sep, 2022  
Due Date: 20-10-2022  
Total Amount Due: Rs. 0.00  
Payable After Due Date: Rs. 0.00

Cheque No:.....  
Amount Paid:.....  
Signature:.....

