

**Pakistan Telecommunication  
Company Limited**

Invoice # 10416354462000  
Customer ID 0757937532255  
Exchange Code 579  
Date of Installation 19-07-2010

**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: 37532255 - 9  
Con. Type: 01  
Account ID: 2102105207  
Customer STN/NTN 3520226463628  
Billing Month: 02-2014  
Issue Date: 15-03-2014

Name: RIFFIT MALIK  
Address: HOUSE NO-12/3  
WINDSAR PARK  
ICHHRA, LAHORE  
LAHORE

**Due Date: 04-04-2014****PTCL TELEPHONE**

Line Rent: 199.00

**PTCL BROADBAND**

DSL Charges: 1,450.00

For All  
PTCL DSL Broadband Customers

**ABSOLUTELY****FREE**

**Now get a 3G EVO 3.1 USB  
absolutely free with your  
DSL Broadband connection.**

Just pay additional Rs 500/month\* & enjoy  
un-interrupted connectivity!

PTCL Dues Current: 1,649.00  
Current FED/Sales Tax: 39.00  
W.H.Tax Current: 69.00  
Total Dues Current: 1,757.00  
Total Arrears: -1.00  
Net PTCL Dues: 1,648.00 Debit: 0  
Net FED/Sales Tax: 39.00 Credit: - 4  
Net W.H.Tax: 69.00

**Payable by Due Date: 1,760.00**  
Surcharge: 88.00  
Payable After Due Date: 1,850.00

**History: Billed/Recoverd Amount**

JAN / JUL	1,717 /	1,720
FEB / AUG	1,826 /	1,820
MAR / SEP	1,591 /	1,590
APR / OCT	1,591 /	1,590
MAY / NOV	1,674 /	1,680
JUN / DEC	1,674 /	1,670

With effect from 1st February 2014, 1 Mbps Student  
Package Charges will be Rs. 1,250/Month and 2 Mbps  
Student Package Charges will be Rs. 1,450/Month.

**PTCL's Portion**

Customer ID: 0757937532255 - 97

Name: RIFFIT MALIK

Exchange: 579-ZTE-SAMANABAD-IV

Phone No: 37532255-97

**Account ID: 2102105207**

Con. Type: 01

Billing Month: 02-2014

CK:

01 02-2014 579 37532255-97

Invoice # 10416354462000

Net PTCL Dues: 1,648.00  
Net FED/Sales Tax: 39.00  
Net W.H.Tax: 69.00  
Debit: 0  
Credit: - 4  
**Payable by Due Date: 1,760.00**  
Surcharge: 88.00  
Payable after Due Date: 1,850.00