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Mobile Number
03093335203
Used By
OMER SAIF

Customer No.
1-383717609038
NTN/STN
40377997

Credit Limit
Rs. 1,500
Category
Standard

This Bill
Bill Date 26/12/2019
Due Date 13/01/2020
Invoice G0128927294
Type Business

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PAKISTAN CHILDRENS HEART FOUNDATION

1-415408607810 / 03093335203
54-A/2 JOHAR TOWN LAHORE
LAHORE
+923028471448 Pakistan



Sales Tax Invoice for

Period (26 Nov-25 Dec 2019)

Quick Breakup

Service Charges (26 Nov - 25 Dec)	
▶ Monthly Subscription (Pro - 300)	300
▶ Bolt-On Subscription	200
▶ Bundle Charges	-
Usage Charges	30
Total Before Taxes	530
Sales Tax **	103
Advance Tax* @ 12.50%	79
Total After Taxes	712
Balance Brought Forward	-

You can save by subscribing to additional bolt-ons and bundles

Your Plan (Pro - 300)

All Network Minutes	SMS	Data (MBs)
300	300	30

Total Due

Rs. 712

by cash or top up by

Jan 13, 2020

Postpaid Control

Employees crossing monthly credit limits? Introducing Postpaid Control with predictable monthly spend where business pays a fixed cost and employees can top-up for extra usage.

For more details, see flip side

Your Account Summary

Payable Last Month	370
You Paid (Thank You)	-370
Adjustments	-
Balance Brought Forward	-

Your Usage in this Period

Calls
All Networks
Circle
SMS
Local
Data
Local
Bolt-Ons
Data Lite 2GB

Available	Used
300 min	94 min
300 min	220 min
300 sms	7 sms
30.0 MB	271.6 MB
2048.0 MB	241.6 MB

Your Purchases

Bolt-Ons	Price
Email + SMS	Rs.0
Data Lite	Rs.200

Bundles

No purchased Bundles

Bolt-Ons are recursive bundles which appear on your invoice every month.

Bundles appear on the statement once in the period of purchase only