

# BILL



**Mr. Haseeb Anwar**  
 House no 30 Street no 53 G- 13/2, islamabad  
 Phone: 03340531704  
 NTN: -  
**Nayatel NTN: 2161818-6**  
**Nayatel GST: 07-01-9812-039-91**

<b>User ID</b>	haseebanwar
<b>NTL No</b>	72625
<b>Bill No</b>	N-22252133
<b>Billing Month</b>	May 2020
<b>Issue Date</b>	01 May 2020
<b>Due Date</b>	12 May 2020
<b>Amount Due</b>	Rs. 3,006

Summary	Amount	Advance Tax	Sales Tax/Excise Duty	Total (Rs.)
INTERNET - 125 GB 10 Mbps	1,549	227	263	2,039
VIDEO	400	0	64	464
HARDWARE	500	0	0	500
Current Month Bill				3,003
Last Bill Outstanding				3
<b>Grand Total</b>				<b>3,006</b>

INTERNET / DATA	VIDEO	HARDWARE
125 GB 10 Mbps	Basic Cable TV	UPS Installment
1,549	400	100
		ONT Installment
		400
<b>Total</b>	<b>Total</b>	<b>Total</b>
<b>1,549</b>	<b>400</b>	<b>500</b>

VAS / OTHERS	VOICE	
		Last Bill
		3,003
		Last Payment
		3,000
		Outstanding Balance
		3
		Data Carried Forward
		902 GB
		Loyalty Points
		20
		Reward Points
		920
<b>Total</b>	<b>Total</b>	
<b>0</b>	<b>0</b>	

## DEPOSIT SLIP FOR BANK

 Meezan Bank:NYTEL

 DIB Bank:NAYATEL

 BAL:Alfalah Transact

Bill No.	N-22252133	Cash Amount	
Customer Name	Mr. Haseeb Anwar	Cheque Payment	
User ID	haseebanwar	Cheque No.	
		Total Amount	3,006
		To be paid at Bank	