

Vi Postpaid (Fetch and Pay)

TID:35320851

Date: 6/10/2024 5:14:42 PM



NA

Item	Details
Mobile Number	7061070610
Bill Number	43864423
BBPS TxnID	CC014162BAAA58036232
Bill Period	June
Due Date	2024-06-11
Bill Amount	3.00
Con Fee	0
Total Amount	3.00
Approval No	POPM019819181113863710610-0020
Ref ID	MRECHARGEORG24061017143346241621714
Biller RefID	43864423
Status	Successful
BillFetch	Response
billAmount	308.00
dueDate	2024-06-11
billDate	2024-06-01
billNumber	43864423
customerName	NA
billPeriod	June
Additional	Response

Thank you for using our BBPS Services

