

# Vi Postpaid (Fetch and Pay)

TID:35320853

Date: 6/10/2024 5:15:00 PM



NA

| Item          | Details                             |
|---------------|-------------------------------------|
| Mobile Number | 7061070610                          |
| Bill Number   | 43864423                            |
| BBPS TxnID    | CC014162BAAA58036267                |
| Bill Period   | June                                |
| Due Date      | 2024-06-11                          |
| Bill Amount   | 4.00                                |
| Con Fee       | 0                                   |
| Total Amount  | 4.00                                |
| Approval No   | POPM019831350541675710610-0020      |
| Ref ID        | MRECHARGEORG24061017144886941621714 |
| Biller RefID  | 43864423                            |
| Status        | Successful                          |
| BillFetch     | Response                            |
| billAmount    | 304.00                              |
| dueDate       | 2024-06-11                          |
| billDate      | 2024-06-01                          |
| billNumber    | 43864423                            |
| customerName  | NA                                  |
| billPeriod    | June                                |
| Additional    | Response                            |

Thank you for using our BBPS Services

