

Vi Postpaid (Fetch and Pay)

TID:35321770

Date: 6/11/2024 12:21:22 PM



NA

Item	Details
Mobile Number	7061070610
Bill Number	43864423
BBPS TxnID	CC014163BAAA58092225
Bill Period	June
Due Date	2024-06-11
Bill Amount	1.00
Con Fee	0
Total Amount	1.00
Approval No	POPM088591099192219130610-0020
Ref ID	MRECHARGEORG24061112210972941631221
Biller RefID	43864423
Status	Successful
BillFetch	Response
billAmount	287.00
dueDate	2024-06-11
billDate	2024-06-01
billNumber	43864423
customerName	NA
billPeriod	June
Additional	Response

Thank you for using our BBPS Services

