

Vi Postpaid (Fetch and Pay)

TID:35323094

Date: 6/12/2024 4:20:52 PM



NA

Item	Details
Mobile Number	9552211914
Bill Number	181319479
BBPS TxnID	CC014164BAAA58181054
Bill Period	June
Due Date	2024-06-04
Bill Amount	825.36
Con Fee	0
Total Amount	825.36
Approval No	POPM189361324764897101914-0014
Ref ID	MRECHARGEORG24061216204222241641620
Biller RefID	181319479
Status	Successful
BillFetch	Response
billAmount	824.36
dueDate	2024-06-04
billDate	2024-05-25
billNumber	181319479
customerName	NA
billPeriod	June
Additional	Response

Thank you for using our BBPS Services

