

Vi Postpaid (Fetch and Pay)

TID:35330164

Date: 6/18/2024 10:28:02 PM



NA

Item	Details
Mobile Number	7061070610
Bill Number	43864423
BBPS TxnID	CC014170BAAA58602478
Bill Period	June
Due Date	2024-06-11
Bill Amount	1.00
Con Fee	0
Total Amount	1.00
Approval No	POPM729819211580426050610-0020
Ref ID	MRECHARGEORG24061822274010341702227
Biller RefID	43864423
Status	Successful
BillFetch	Response
billAmount	207.00
dueDate	2024-06-11
billDate	2024-06-01
billNumber	43864423
customerName	NA
billPeriod	June
Additional	Response

Thank you for using our BBPS Services

