

Vi Postpaid (Fetch and Pay)

TID:35330765

Date: 6/19/2024 3:52:00 PM



NA

Item	Details
Mobile Number	7061070610
Bill Number	43864423
BBPS TxnID	CC014171BAAA58648281
Bill Period	June
Due Date	2024-06-11
Bill Amount	2.00
Con Fee	0
Total Amount	2.00
Approval No	POPM792479614979909520610-0020
Ref ID	MRECHARGEORG24061915515087241711551
Biller RefID	43864423
Status	Successful
BillFetch	Response
billAmount	202.00
dueDate	2024-06-11
billDate	2024-06-01
billNumber	43864423
customerName	NA
billPeriod	June
Additional	Response

Thank you for using our BBPS Services

