

Vi Postpaid (Fetch and Pay)

TID:35331673

Date: 6/20/2024 11:27:34 AM



NA

Item	Details
Mobile Number	7061070610
Bill Number	43864423
BBPS TxnID	CC014172BAAA58703575
Bill Period	June
Due Date	2024-06-11
Bill Amount	4.00
Con Fee	0
Total Amount	4.00
Approval No	POPM862983019233299790610-0020
Ref ID	MRECHARGEORG24062011272180941721127
Biller RefID	43864423
Status	Successful
BillFetch	Response
billAmount	174.00
dueDate	2024-06-11
billDate	2024-06-01
billNumber	43864423
customerName	NA
billPeriod	June
Additional	Response

Thank you for using our BBPS Services

