

Vi Postpaid (Fetch and Pay)

TID:35331704

Date: 6/20/2024 11:49:01 AM



NA

Item	Details
Mobile Number	7061070610
Bill Number	43864423
BBPS TxnID	CC014172BAAA58705955
Bill Period	June
Due Date	2024-06-11
Bill Amount	1.00
Con Fee	0
Total Amount	1.00
Approval No	POPM864323113961374010610-0020
Ref ID	MRECHARGEORG24062011440981341721144
Biller RefID	43864423
Status	Successful
BillFetch	Response
billAmount	165.00
dueDate	2024-06-11
billDate	2024-06-01
billNumber	43864423
customerName	NA
billPeriod	June
Additional	Response

Thank you for using our BBPS Services

