



MTN Cyprus Ltd
87 Kennedy Ave, 1077 Nicosia Cyprus
Λεωφ. Κέννεντυ 87, 1077 Λευκωσία Κύπρος
E-mail: contact_us@mtn.com.cy
Website: www.mtn.com.cy
E-Bill: <https://ebill.mtn.com.cy/>

Contract number/Αριθμός συμβολαίου: **1000193960**
Invoice number/Αριθμός τιμολογίου: **19050114818366[0]**
Invoice cycle date/Ημερομηνία κύκλου τιμολόγησης: **30 April 2019**
VAT Reg. No./Αρ. ΦΠΑ : **CY10141156Y**
Acc. No. for Direct Debit/Αρ. Λογ. για τραπεζική εντολή: **1000193960**

For assistance call MTN Call Center at **136** free of charge from your MTN line.

INVOICE

Co PIXEL ACTIONS LIMITED

46A AGIA FYLAXEOS, 3025 LIMASSOL, CYPRUS
3025 N/A CYPRUS

MTN Rewards Point Balance:

0 Loyalty Points

This balance reflects your usage up to your last paid invoice.*

April 2019 charges

Charges subject to VAT	€ 74.21
Discount on charges subject to VAT	€ 0.00
Charges not subject to VAT	€ 0.00
Discount on charges not subject to VAT	€ 0.00
VAT 19%	€ 14.10

Charge for this month	€ 88.31
Total Charge for the month (April)	€ 88.31 [5]
Due Date 31/05/2019	

Balance brought forward from previous months	€ 181.95
Payment received (up to 06 May 19)	-€ 82.91
Due balance (payable immediately)	€ 99.04

Total Payable Amount € 187.35[6]

Amount payable at any bank, MTN shops or via the Internet	€ 187.35[6]
Amount payable via Direct Debit	€ 0.00 [0]

Αγαπητέ συνδρομητή,
σας ενημερώνουμε ότι από το τιμολόγιο του Ιουνίου 2019, το πρόγραμμα επιβράβευσης MTN Rewards δεν θα είναι πλέον διαθέσιμο εμπορικά. Η συλλογή βαθμών επιβράβευσης θα συνεχίσει να ισχύει μέχρι και το τιμολόγιο του Μαΐου 2019 και η τελευταία ημερομηνία εξαργύρωσης του υπολοίπου σας θα είναι η 31η Δεκεμβρίου 2019.

Dear subscriber,
please be informed that starting from the June 2019 invoice, the MTN Rewards loyalty scheme will no longer be commercially available. The loyalty points collection will continue until the May 2019 invoice and the last redemption date of your balance will be the 31st of December 2019.

Για περισσότερες πληροφορίες παρακαλώ τηλεφωνήστε στο 136 ή +35796136136 / For further inquiries please call 136 or +35796136136.



Contract number/Αριθμός συμβολαίου: **1000193960**
Invoice number/Αριθμός τιμολογίου: **19050114818366[0]**
Invoice cycle date/Ημερομηνία κύκλου τιμολόγησης: **30 April 2019**
VAT Reg. No./Αρ. ΦΠΑ : **CY10141156Y**

Payment Slip

For the period 01 April 2019 - 30 April 2019



1905011481836600000187350310519051

Amount due € 187.35[6]

Due Date **31/05/2019**

Please allow up to 3 days for clearance of your Payment

INVOICE

April 2019

Service Plan Details for contract no. 1000193960

GSM 96468769 - Service Plan Business Smart UNL Uncharg			
Usage Analysis		Services Analysis	
Business Smart UNL Uncharg	€ 36.13	Local chargeable calls	1:32
Smart Multi SIM 1	€ 0.00	International calls	0:47
Local Chargeable Calls	€ 0.20	KB available next period	3145728 KB
International Call Charges	€ 0.08		
Charges subject to VAT	€ 36.41		
VAT € 36.41 @ 19%	€ 6.92		
Charges not subject to VAT	€ 0.00		
Total for 96468769 € 43.33			
Portability code: PAZ7WNAA			
GSM 99860436 - Service Plan Business Smart UNL Uncharg			
Usage Analysis		Services Analysis	
Business Smart UNL Uncharg	€ 36.13	KB available next period	3145728 KB
International Call Saver	€ 1.67		
Charges subject to VAT	€ 37.80		
VAT € 37.80 @ 19%	€ 7.18		
Charges not subject to VAT	€ 0.00		
Total for 99860436 € 44.98			
Portability code: PST3K2NJ			

Methods of Payment

You can settle your monthly invoice:

- through direct debit at the MTN stores
- through internet using a credit card, at MTN's online portal MTN Pay www.mtnpay.com.cy or at the JCC website www.jccsmart.com
- with a phone call using a credit card, by calling the MTN collection Department at 96969895 or the MTN Call Center at 136
- at commercial banks or through their electronic banking systems*
- at all MTN stores

*Only until the last day of payment which indicated in your monthly bill. Administration fees will apply.

Note: Monthly Invoices that are paid with company cheques will not be considered as settled until the clearance of the check. For more information regarding invoice settlement, account balance or change of address, contact the MTN Call Center at 136.