

Summary of Your Account for the Month of [SEP-2025]

Name:	Lebohang Monamane	Email - enterprise@etl.co.ls
Email Address:	monamanelebohang45@gmail.com	Or Call - 177
Physical Address:	P.O.Box 7156 Maseru	
Postal Address:	100	

Opening Balance:	-2.40
Payments Received/Credit Adjustments:	0.00

Brought Forward:	-2.40
Interest on Overdue Amount:	0.00

Total Brought Forward:	-2.40
This Month's Bill:	558.00

Total Amount Due:	555.60

Please Pay your Bill by the last day of the Month to avoid late payment fees.
 You can pay at any of our Shops, via Ecocash or deposit in any of our Bank Accounts listed below.

USE YOUR ACCOUNT NUMBER AS PAYMENT REFERENCE

STANDARD LESOTHO BANK Account Number:9080003836963 Branch: Tower Branch Code: 060667	FIRST NATIONAL BANK Account Number: 62417191145 Branch Code: 280061	NEDBANK Account Number: 21000097044 Branch Code: 390-161
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STATEMENT OF ACCOUNT

Name:	Lebohang Monamane	Account Number:	32106999
EMAIL Address:	monamanelebohang45@gmail.com		
Physical Address:	P.O.Box 7156 Maseru	Invoice Month:	SEP-2025
Postal Address:	100	Billing Period:	01-SEP-2025 to 30-SEP-2025
VAT/Tax No:			
Registration No:		Payment Due Date:	31-OCT-2025

Date	Reference	Statement	Debit	Credit	Balance
02-OCT-2025	9486248294	Invoicing	558.00		555.60

AGING SUMMARY

90+ Days	60 Days	30 Days	Current	Total
0.00	0.00	0.00	555.60	555.60

Please note that in terms of Credit Reporting Act 2011, your credit information is collected by ETL and the same information is supplied to Experian Lesotho (Pty) Ltd which is a registered credit bureau operator. They are located at Block C Level 7 (Office C702), LNDC Development House Maseru, Lesotho. Their contact details are Tel: +266 223 21 124, Fax: +27 21 413 2424 or Email: ls.info@experian.com. Please further be aware that Experian Lesotho (Pty) Ltd may share your credit information with third parties for lawful and prescribed purposes.

VALUE ADDED TAX INVOICE

VAT 50002799 TIN 200015573-5
Registration Number 2000/219

Name: Lebohang Monamane
Email Address: monamanelebohang45@gmail.com
Physical Address: P.O.Box 7156 Maseru
Postal Address:

Account Number: 32106999
Subscriber Number: 63274567
Subscriber Name:
Subscription Plan: GSM LTE Hybrid
Period of Invoice: 01-SEP-2025 to 30-SEP-2025
Invoice Number: 3210699920250984375556
Invoice Date: 01-OCT-2025
Invoice Due Date: 31-OCT-2025

Device Contract Details:

Monthly Recurring Fee		558.00
Total Amount for the Period(exclusive of VAT):	LSL	485.22
Value Added Tax:	LSL	72.78
Total Amount Inclusive of VAT:	LSL	558.00

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