

ENJOY THE CONVENIENCE OF MONTHLY BILLING



POSTPAY BILL

TIER DATA LIMITED

P.O Box 10518 - 00100
NAIROBI Kenya
LIMURU ROAD

Customer Number	1-241886354201
Statement Date	01/06/2022
Amount Outstanding Ksh	186,503.02
Page Number	1 of 2

Date	Reference Number	Reference	Original Amount	Debits Ksh	Credits Ksh	Open Balance Ksh	Balance Ksh
01/01/2022	B/F-B1-50063257897		INV:4,100.00			4,100.00	4,100.00
01/01/2022	B/F-B1-50063258095	110861457	INV:3,699.00			260.09	4,360.09
01/01/2022	B/F-B1-50063258252		INV:50,114.03			1,766.91	6,127.00
01/01/2022	B/F-B1-50063258540	793377119	INV:3,699.00			3,699.00	9,826.00
01/04/2022	B/F-B1-50064006132		INV:4,100.00	4,100.00		4,100.00	13,926.00
01/04/2022	B/F-B1-50064006382		INV:50,114.03	50,114.03		34,556.99	48,482.99
01/04/2022	B/F-B1-50064006703	110861450	INV:3,699.00	3,699.00		3,699.00	52,181.99
01/04/2022	B/F-B1-50064006862	793377119	INV:3,699.00	3,699.00		3,699.00	55,880.99
01/05/2022	B/F-B1-50064260840		INV:4,100.00	4,100.00		4,100.00	59,980.99
01/05/2022	B/F-B1-50064261207	110861457	INV:3,699.00	3,699.00		3,699.00	63,679.99
01/05/2022	B/F-B1-50064261581		INV:50,114.03	50,114.03		50,114.03	113,794.02
01/05/2022	B/F-B1-50064261748	110861450	INV:3,699.00	3,699.00		3,699.00	117,493.02
01/05/2022	B/F-B1-50064261803	793377119	INV:3,699.00	3,699.00		3,699.00	121,192.02
26/05/2022	100000030531747189	1-241886354201	REV:9,826.00	9,826.00		0.00	121,192.02
01/06/2022	B1-50064518894	95063793	INV:4,100.00	4,100.00		4,100.00	125,292.02
01/06/2022	B1-50064518956	110861457	INV:3,699.00	3,699.00		3,699.00	128,991.02
01/06/2022	B1-50064519044	95064028	INV:50,114.00	50,114.00		50,114.00	179,105.02
01/06/2022	B1-50064519323	110861450	INV:3,699.00	3,699.00		3,699.00	182,804.02
01/06/2022	B1-50064519414	793377119	INV:3,699.00	3,699.00		3,699.00	186,503.02

Current Ksh	65,311.00	15 Days Overdue Ksh	0.00	30 Days Overdue Ksh	65,311.03	60 Days Overdue Ksh	46,054.99	90+ Days Overdue Ksh	9,826.00
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Remittance Advice

Safaricom Banking Details: Standard Chartered Bank Branch Code: 02084 Account No: 0106094643702
Please make all cheques payable to Safaricom PLC, and address mail to The Credit Manager, PO Box 66827 00800, Nairobi, Kenya

Customer Number	Customer Name	Statement Date
1-241886354201	TIER DATA LIMITED	01/06/2022
Current Amount Outstanding	Due Date	Balance Due-Ksh
Amount Overdue	16/06/2022	65,311.00
Total Amount Outstanding	Payable Immediately	121,192.02
	Total Payable	186,503.02

Pay your Safaricom PostPay bill easily and conveniently through:

- Lipa na M-PESA: paybill No.200200 & your Mobile number as the account number for Voice & Customer No. for Fixed Data as the Account number
- PesaPoint ATMS
- Standard Chartered and CBA Bank Branches
- At Safaricom Shops Countrywide.



VAT Registration Number VAT: 0113241A

PIN Number: P051129820X





TIER DATA LIMITED
P.O Box 10518 - 00100
NAIROBI Kenya
LIMURU ROAD

Customer Number	1-241886354201
Invoice Date	01/06/2022
Due Date	16/06/2022
Invoice Number	B1-50064519411
Period of Invoice	01/05/2022-31/05/2022

TAX INVOICE SUMMARY

Name	Reference NO.	INVOICE NO.	Net Amount	VAT	EXCISE	BILLED AMOUNT
TIER DATA LTD-TWO RIVERS IFB3	95063793	B1-50064518894	2,945.40	565.52	589.08	4,100.00
TIER DATA LIMITED- LTHE COLLINS	110861457	B1-50064518956	2,657.32	510.21	531.47	3,699.00
TIER DATA LIMITED-30 MBPS INTERNET	95064028	B1-50064519044	36,001.43	6,912.28	7,200.29	50,114.00
TIER DATA LIMITED-LTE ERIC	110861450	B1-50064519323	2,657.32	510.21	531.47	3,699.00
TIER DATA LIMITED-LTE	793377119	B1-50064519414	2,657.32	510.21	531.47	3,699.00
			46,918.79	9,008.43	9,383.78	65,311.00

Total Invoiced

65,311.00

TAX ANALYSIS

Net Amount		46,918.79
VAT	16%	9,008.43
Excise Duty	20%	9,383.78
Gross Amount		65,311.00



1-241886354201

VAT Registration Number VAT: 0113241A

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764A86A2AADD7106E1D3DE28BC4CA180B227744C

TAX INVOICE

TIER DATA LIMITED-30 MBPS INTERNET

P.O Box 10518 - 00100
NAIROBI Kenya
LIMURU ROAD

Customer Number	1-241886354201
Customer KRA PIN Number	
Tariff Plan	Fixed Data Plan
Invoice Date	01/06/2022
Due Date	16/06/2022
Invoice Number	B1-50064519044
Subscriber Number	95064028
Page Number	1 of 1

Monthly Charge (01/06/2022 - 30/06/2022) Service - Internet Fiber 30Mbps 36,001.44

Prorated Monthly Charge (31/05/2022 - 31/05/2022) Service - Internet Fiber 30Mbps 1,161.34

Total Recurring Charges	Ksh	37,162.78
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100% Discount -1,161.34

Total Discounts	Ksh	-1,161.34
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Total Call Charges	Ksh	0.00
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Total Other Charges	Ksh	0.00
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Amount Excluding VAT and Excise Duty 36,001.44

EXCISE - 20% 7,200.29

Amount Including Excise Duty 43,201.73

VAT - 16% 6,912.28

Amount Due	Ksh	50,114.01
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VAT Registration Number VAT: 0113241A

PIN Number: P051129820X

TAX INVOICE

TIER DATA LTD-TWO RIVERS IFB3

P.O Box 10518 - 00100
NAIROBI Kenya
LIMURU ROAD

Customer Number	1-241886354201
Customer KRA PIN Number	
Tariff Plan	Fixed Data Plan
Invoice Date	01/06/2022
Due Date	16/06/2022
Invoice Number	B1-50064518894
Subscriber Number	95063793
Page Number	1 of 1

Monthly Charge (08/05/2022 - 07/06/2022) IFB 5Mbps Fiber Postpaid

2,945.40

Total Recurring Charges	Ksh	2,945.40
Total Discounts	Ksh	0.00
Total Call Charges	Ksh	0.00
Total Other Charges	Ksh	0.00

Amount Excluding VAT and Excise Duty

2,945.40

EXCISE - 20%

589.08

Amount Including Excise Duty

3,534.48

VAT - 16%

565.52

Amount Due	Ksh	4,100.00
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VAT Registration Number VAT: 0113241A

PIN Number: P051129820X

TAX INVOICE

TIER DATA LIMITED-LTE ERIC

P.O Box 10518 - 00100
NAIROBI Kenya
LIMURU ROAD

Customer Number	1-241886354201
Customer KRA PIN Number	
Tariff Plan	Data Card
Invoice Date	01/06/2022
Due Date	16/06/2022
Invoice Number	B1-50064519323
Subscriber Number	110861450
Page Number	1 of 2

Monthly Charge (08/05/2022 - 07/06/2022) Internet for Business 3Mbps

2,657.33

Total Recurring Charges	Ksh	2,657.33
Total Discounts	Ksh	0.00
Total Call Charges	Ksh	0.00
Total Other Charges	Ksh	0.00

Amount Excluding VAT and Excise Duty

2,657.33

EXCISE - 20%

531.47

Amount Including Excise Duty

3,188.80

VAT - 16%

510.21

Amount Due	Ksh	3,699.01
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VAT Registration Number VAT: 0113241A

PIN Number: P051129820X

BONGA POINTS AND BUNDLES STATEMENT

TIER DATA LIMITED-LTE ERIC

P.O Box 10518 - 00100
NAIROBI Kenya
LIMURU ROAD

Customer Number	1-241886354201
Subscriber Number	110861450
Statement Date	01/06/2022
Page Number	2 of 2
Amount Due	Ksh 3,699.00

Thank you for participating in Bonga Points, Safaricom's Loyalty Program.

Please find below a summary of your points.

Bonga Points Monthly Summary

Opening Point Balance as at May	6820
Points earned during the month of May	370
Points earned from M-PESA during the month of May	0
Points redeemed during the month of May	0
Points transfer in during the month of May	0
Points transfer out during the month of May	0
Adjustment during the month of May	0
Points expired during the month of May	0
Points reset during the month of May	0
Points Balance as at Statement Date	7190

PostPay Bundles Monthly Summary

Free FUP LTE Fixed Internet 3mbps	
Rolled-overresources	204800.00 MB
Allocations for the month	204800.00 MB
Service accessed within bundle	0.00 MB
Closing balance	204800.00 MB
Free Internet For Business 3MBPS	
Rolled-overresources	204830.00 MB
Allocations for the month	204830.00 MB
Service accessed within bundle	0.00 MB
Closing balance	204830.00 MB

VAT Registration Number VAT: 0113241A

PIN Number: P051129820X

TAX INVOICE

TIER DATA LIMITED- LTE COLLINS

P.O Box 10518 - 00100
NAIROBI Kenya
LIMURU ROAD

Customer Number	1-241886354201
Customer KRA PIN Number	
Tariff Plan	Data Card
Invoice Date	01/06/2022
Due Date	16/06/2022
Invoice Number	B1-50064518956
Subscriber Number	110861457
Page Number	1 of 2

Monthly Charge (08/05/2022 - 07/06/2022) Internet for Business 3Mbps

2,657.33

Total Recurring Charges	Ksh	2,657.33
Total Discounts	Ksh	0.00
Total Call Charges	Ksh	0.00
Total Other Charges	Ksh	0.00

Amount Excluding VAT and Excise Duty

2,657.33

EXCISE - 20%

531.47

Amount Including Excise Duty

3,188.80

VAT - 16%

510.21

Amount Due	Ksh	3,699.01
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VAT Registration Number VAT: 0113241A

PIN Number: P051129820X

BONGA POINTS AND BUNDLES STATEMENT

TIER DATA LIMITED- LTE COLLINS

P.O Box 10518 - 00100
NAIROBI Kenya
LIMURU ROAD

Customer Number	1-241886354201
Subscriber Number	110861457
Statement Date	01/06/2022
Page Number	2 of 2
Amount Due	Ksh 3,699.00

PostPay Bundles Monthly Summary

Free Internet For Business 3MBPS	
Rolled-overresources	204830.00 MB
Allocations for the month	204830.00 MB
Service accessed within bundle	0.00 MB
Closing balance	204830.00 MB
Free FUP LTE Fixed Internet 3mbps	
Rolled-overresources	204800.00 MB
Allocations for the month	204800.00 MB
Service accessed within bundle	0.00 MB
Closing balance	204800.00 MB

VAT Registration Number VAT: 0113241A

PIN Number: P051129820X

TAX INVOICE

TIER DATA LIMITED-LTE

P.O Box 10518 - 00100
NAIROBI Kenya
LIMURU ROAD

Customer Number	1-241886354201
Customer KRA PIN Number	
Tariff Plan	Data Card
Invoice Date	01/06/2022
Due Date	16/06/2022
Invoice Number	B1-50064519414
Subscriber Number	793377119
Page Number	1 of 2

Monthly Charge (08/05/2022 - 07/06/2022) Internet for Business 3Mbps

2,657.33

Total Recurring Charges	Ksh	2,657.33
Total Discounts	Ksh	0.00
Total Call Charges	Ksh	0.00
Total Other Charges	Ksh	0.00

Amount Excluding VAT and Excise Duty

2,657.33

EXCISE - 20%

531.47

Amount Including Excise Duty

3,188.80

VAT - 16%

510.21

Amount Due	Ksh	3,699.01
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VAT Registration Number VAT: 0113241A

PIN Number: P051129820X

BONGA POINTS AND BUNDLES STATEMENT

TIER DATA LIMITED-LTE

P.O Box 10518 - 00100
NAIROBI Kenya
LIMURU ROAD

Customer Number	1-241886354201
Subscriber Number	793377119
Statement Date	01/06/2022
Page Number	2 of 2
Amount Due	Ksh 3,699.00

PostPay Bundles Monthly Summary

Free FUP LTE Fixed Internet 3mbps	
Rolled-overresources	204800.00 MB
Allocations for the month	204800.00 MB
Service accessed within bundle	0.00 MB
Closing balance	204800.00 MB
Free Internet For Business 3MBPS	
Rolled-overresources	204830.00 MB
Allocations for the month	204830.00 MB
Service accessed within bundle	0.00 MB
Closing balance	204830.00 MB

VAT Registration Number VAT: 0113241A

PIN Number: P051129820X