

SETAR Teleshop Palm Beach

\*\*\*\*\*  
0020/RPB5/130504 10/10/16 16:49  
JDonata PAID IN  
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DESCRIPTION AMOUNT  
REF#: 61-0302034108813305 75.56  
ACH Electr. Payment  
MARTHA LUCIA RI

CASH 50.00  
CASH 10.00  
CASH 10.00  
CASH 5.56

AWG 58.00  
AWG 15.00

AWG 73.00  
AWG 1.10  
AWG 1.46  
AWG 75.56

Signature: \_\_\_\_\_

10 OCT 2016  
SETAR  
TSPB

43,17\$

### Registra pa MiSETAR

Scoge pa 'online bill only' y participa  
pa gana Afl. 300.- CASH tur siman.



**PREVIOUS BALANCE: AWG 120.06**

**IF YOU HAVE PAID YOUR PREVIOUS INVOICES IN FULL AND BEFORE DUE DATE, PLEASE DISREGARD THIS OUTSTANDING**

\* Please notice that any questions or information regarding this invoice has to be claimed within 3 months from due date.

\* SETAR NV may charge a late/ non payment fee for an overdue balance.

\* If you did not pay on time, please fax a copy of your invoice to number 525-1025.

Payment Method: Cash

This is your Setar's Bill for the month of September 2016. It includes calls/usage up to August 31st, 2016.

Customer Number: 10302034-108813305

MARTHA LUCIA RIOS-RIOS

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