

TAX INVOICE

Elshcon Nigeria Ltd
Deborah Lawson House
F6 Abacha Road
GRA Phase 3
Port Harcourt
Rivers State

234 Nigeria AST Reference: 18899AIR
Client Ref: ENL Superior
Invoice Number: 9501986
Invoice Date: 04/01/2019

Payment Due Date: Pre-Payment in Advance

Customer VAT No: VAT Country Code:

Charges

Description Amount (USD)

Total Freedom Admin Fee 15.00

Total Freedom Payment 2985.00

Net Amount 3000.00

Total Due 3000.00 USD

Want to know more?

Visit myastportal.com for a detailed summary of your invoice

Questions about your invoice?

Contact us at:

Email: billing@ast-uk.com
Phone: +44 (0)1493 440011
Fax: +44 (0)1493 441 023
Support: +44 (0)1493 441 485

Last 3 Invoices USD

999912: 2000.00

Payment Method

Your payment method: Bank Transfer

Payment Details

HSBC International 60 Fenchurch Street London EC3M 4BA Sort Code: A/C No: BIC/Swift Code: IBAN: 40-12-76 39007281 HBUKGB4B

GB77HBUK40127639007281



Please note that this is your first invoice in the name of AST Distribution

Please ensure payment of this invoice is made to the new bank account as shown above

Customers who pay by credit card or direct debit do not need to take any action

Total Freedom Summary | Balance as of this Invoice: 3840.01

Telephone No.	Charge Start	Called Number/Charge Type	Usage	Charge Amount	Running Balance
901112114164071	04/12/2018	GPRS	307200	0.00	2490.05
901112114164071	04/12/2018	GPRS	1966080	0.00	2490.05
901112114164071	05/12/2018	GPRS	901120	0.00	2490.05
901112114164071	05/12/2018	GPRS	102400	0.00	2490.05
901112114164071	06/12/2018	GPRS	102400	0.00	2490.05
901112114164071	08/12/2018	GPRS	1556480	0.00	2490.05
901112114164071	08/12/2018	GPRS	102400	0.00	2490.05
901112114164071	10/12/2018	GPRS	102400	0.00	2490.05
901112114164071	17/12/2018	GPRS	102400	0.00	2490.05
901112114164071	18/12/2018	GPRS	2068480	0.00	2490.05
901112114164071	18/12/2018	GPRS	2068480	0.00	2490.05
901112114164071	18/12/2018	GPRS	2068480	0.00	2490.05
901112114164071	18/12/2018	GPRS	2068480	0.00	2490.05
901112114164071	18/12/2018	GPRS	901120	0.00	
901112114164071	19/12/2018	GPRS	2068480	0.00	
901112114164071	19/12/2018	GPRS	2068480	12.88	
901112114164071	19/12/2018	GPRS	450560	8.33	
901112114164071	19/12/2018	GPRS	2068480	38.25	
901112114164071	19/12/2018	GPRS	2068480	38.25	
901112114164071	19/12/2018	GPRS	2068480	38.25	
901112114164071	20/12/2018	GPRS	2068480	38.25	
901112114164071	20/12/2018	GPRS	2068480	38.25	
901112114164071	20/12/2018	GPRS	1679360	31.05	
901112114164071	25/12/2018	GPRS	1884160	34.84	
901112114164071	25/12/2018	GPRS	102400	1.89	
901112114164071	27/12/2018	GPRS	2068480	38.25	
901112114164071	27/12/2018	GPRS	1597440	29.54	2142.02
901112114164071	27/12/2018	GPRS	102400	1.89	2140.13
901112114164071	28/12/2018	GPRS	2068480	38.25	2101.88
901112114164071	28/12/2018	GPRS	2068480	38.25	2063.63
901112114164071	28/12/2018	GPRS	2068480	38.25	2025.38
901112114164071	28/12/2018	GPRS	2068480	38.25	1987.13
901112114164071	28/12/2018	GPRS	2068480	38.25	1948.88
901112114164071	29/12/2018	GPRS	2068480	38.25	1910.63
901112114164071	29/12/2018	GPRS	2068480	38.25	1872.38
901112114164071	29/12/2018	GPRS	2068480	38.25	1834.13
901112114164071	30/12/2018	GPRS	348160	6.44	1827.69
901112114164071	30/12/2018	GPRS	2068480	38.25	1789.44
901112114164071	30/12/2018	GPRS	2068480	38.25	1751.19
901112114164071	31/12/2018	GPRS	1351680	24.99	1726.20
901112114164071	31/12/2018	GPRS	2068480	38.25	1687.95
901112114164071	31/12/2018	GPRS	2068480	38.25	1649.70
901112114164071	31/12/2018	2348093908700	30	0.00	1649.70
901112114164071	31/12/2018	GPRS	2068480	38.25	1611.45
901112114164071	31/12/2018	GPRS	2068480	38.25	
901112114164071	31/12/2018	GPRS	2068480	38.25	
901112114164071	31/12/2018	GPRS	2068480	38.25	
901112114164071	31/12/2018	GPRS	2068480	38.25	
901112114164071	01/01/2019	Subscription / January 2019	-	323.19	
901112114164071	01/01/2019	GPRS	2068480	0.00	
901112114164071	01/01/2019	GPRS	2068480	0.00	
901112114164071	01/01/2019	GPRS	2068480	0.00	1135.26

9011121141	64071 01/01/20	19 GPRS	2068480	0.00	1135.26
9011121141	64071 01/01/20	19 GPRS	2068480	0.00	1135.26
9011121141	64071 01/01/20	19 GPRS	2068480	0.00	1135.26
9011121141	64071 01/01/20	19 GPRS	2068480	0.00	1135.26
9011121141	64071 01/01/20	19 GPRS	2068480	0.00	1135.26
9011121141	64071 02/01/20	19 GPRS	2068480	0.00	1135.26
9011121141	64071 02/01/20	19 GPRS	2068480	0.00	1135.26
9011121141	64071 02/01/20	19 GPRS	2068480	0.00	1135.26
9011121141	64071 02/01/20	19 GPRS	2068480	0.00	1135.26
9011121141	64071 02/01/20	19 GPRS	2068480	12.50	1122.76
9011121141	64071 02/01/20	19 GPRS	2068480	38.25	1084.51
9011121141	64071 02/01/20	19 GPRS	2068480	38.25	1046.26
9011121141	64071 03/01/20	19 GPRS	2068480	38.25	1008.01
9011121141	64071 03/01/20	19 GPRS	2068480	38.25	969.76
9011121141	64071 03/01/20	19 GPRS	2068480	38.25	931.51
9011121141	64071 03/01/20	19 GPRS	2068480	38.25	893.26
9011121141	64071 03/01/20	19 GPRS	2068480	38.25	855.01
-	04/01/20	19 Total Fre	eedom Payment -	-2985.00	3840.01