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Edward Costello
19 Glenbeigh park
Cabra
Dublin 7

Account name	Edward Costello
Account number	CA0081991805
Invoice number	PER0588742161
Date of invoice	05 October 2017
Usage period	05 Sep 2017 - 04 Oct 2017
Advance period	05 Oct 2017 - 04 Nov 2017

VAT Registration Number IE 8282645U

Page 1 of 5

Summary of your eir Mobile Bill - Further breakdown available on page 2 onwards

You are on Smartphone Regular Extra 4G

Previous bill	€57.29
Payments received - Thank you	- €57.29
Adjustments (inc VAT)	€0.00

Your account is up to date

This month's charges

Your price plan	€36.5854
Your add-on	€4.0650
Your usage (outside of allowance) - to 04 Oct 2017	€16.8678
Total charges this month before VAT	€57.52
Plus VAT @ 23%	€13.23
Total charges this month (inc VAT)	€70.75
Total due (inc VAT)	€70.75

See page 2 for full VAT breakdown.

This month's charges due by 23 October 2017

Payment Method: Payment will be requested by Direct Debit from your account no earlier than 14 days after the date of this invoice.

PLEASE NOTE: Non-payment of the total amount due may result in withdrawal of service on or after the payment due date.

E&OE

Meteor Mobile Communications Limited (trading as eir), 1 Heuston South Quarter, St John's Road, Dublin 8.

Giro credit transfer

Please ensure that this stub accompanies all payments

Cashier stamp and initials

Bank: AIB Bank
Address: 40/41 Westmoreland St, Dublin 2
BIC: AIBKIE2DXXX
IBAN: IE80AIBK93122504626086

Account Name: Edward Costello
Account No: CA0081991805

Notes/Coins
Total cash
Cheques
Total **€70.75**

Do not write below this line

Please note that this giro is for use in Post Office, PostPoint and Payzone.



AN POST Ref: 000819918059 0070751 CODE 9345698

Invoice number	PER0588742161	Account name	Edward Costello
Account number	CA0081991805	Date of invoice	05 October 2017

Payments & Adjustments

Previous bill amount **€57.29**

Payments received since last bill

Direct Debit	14 Sep 2017	- €57.29
Total payments received		- €57.29

Your account is up to date

VAT Breakdown

	Before VAT	VAT Rate	VAT Amount	Total (inc VAT)
This month's charges	€57.52	23%	€13.23	€70.75
Total for this bill	€57.52	23%	€13.23	€70.75

Invoice number	PER0588742161	Customer name	EDWARD COSTELLO
Customer number	CA0081991805	Date of invoice	05 October 2017
Telephone number	0860425643	Price plan	Smartphone Regular Extra 4G

This month's charges for 0860425643 - EDWARD COSTELLO

Your price plan

Smartphone Regular Extra 4G	05 Oct 2017 - 04 Nov 2017	€36.5854
Total price plan charges		€36.5854

Your add-ons

Data addon 1GB subscription	05 Oct 2017 - 04 Nov 2017	€4.0650
Total add-on charges		€4.0650

Usage this month (outside of allowance): 05 Sep 2017 - 04 Oct 2017

Calls to other mobile networks	€0.0000
Other calls	€0.0000
SMS to other networks	€0.0000
Mobile internet	€0.0000
Roaming SMS	€15.4711
Roaming mobile internet	€0.0000
Roaming calls	€1.3967
Total usage charges	€16.8678

Charges this month for EDWARD COSTELLO (ex VAT)	€57.5182
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Total charges this month for EDWARD COSTELLO inc VAT @23%	€70.7500
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Invoice number	PER0588742161	Customer name	EDWARD COSTELLO
Customer number	CA0081991805	Date of invoice	05 October 2017
Telephone number	0860425643	Price plan	Smartphone Regular Extra 4G

Itemised Usage for 0860425643 05 Sep 2017 - 04 Oct 2017

Total time on calls (mins)					40
Inclusive minutes					400
Inclusive minutes used					39
Date	Time	Number	Duration	Amount	
Calls to other mobile networks					
09.09.2017	17:12:20	0863558821	00:12:16	0.000000	
10.09.2017	22:11:09	0872553678	00:00:23	0.000000	
10.09.2017	22:25:09	0872553678	00:01:11	0.000000	
11.09.2017	13:15:20	0872553678	00:04:53	0.000000	
11.09.2017	14:58:48	0863558821	00:07:54	0.000000	
11.09.2017	16:48:40	0863558821	00:00:26	0.000000	
02.10.2017	18:45:07	0872553678	00:01:14	0.000000	
03.10.2017	09:34:22	0872553678	00:01:37	0.000000	
03.10.2017	12:43:35	0872553678	00:02:45	0.000000	
03.10.2017	18:16:11	0872553678	00:01:20	0.000000	
Calls to other mobile networks subtotal			00:33:59	0.000000	
Other calls					
07.09.2017	16:41:46	017086141	00:04:19	0.000000	
Other calls subtotal			00:04:19	0.000000	
Euro tariff zone calls					
18.09.2017	17:14:53	003538650425643	00:00:04	0.000000	
Euro tariff zone calls subtotal			00:00:04	0.000000	
USA calls					
14.09.2017	11:34:33	0018058452881	00:00:45	1.396695	
USA calls subtotal			00:00:45	1.396695	
Roaming SMS					
13.09.2017	18:32:36	0872553678		0.322314	
14.09.2017	17:25:13	0872553678		0.322314	
14.09.2017	17:25:15	0872553678		0.322314	
14.09.2017	17:43:02	0872553678		0.322314	
14.09.2017	17:43:04	0872553678		0.322314	
14.09.2017	17:55:32	0872553678		0.322314	
14.09.2017	17:55:34	0872553678		0.322314	
14.09.2017	18:19:33	0872553678		0.322314	
14.09.2017	21:27:39	0872553678		0.322314	
14.09.2017	21:27:41	0872553678		0.322314	
14.09.2017	21:27:43	0872553678		0.322314	
14.09.2017	21:29:58	0872553678		0.322314	
14.09.2017	21:36:01	0872553678		0.322314	
14.09.2017	22:15:45	0872553678		0.322314	
14.09.2017	22:48:50	0872553678		0.322314	
14.09.2017	22:48:52	0872553678		0.322314	
15.09.2017	22:05:10	0872553678		0.322314	
15.09.2017	22:05:26	0872553678		0.322314	
15.09.2017	22:40:59	0872553678		0.322314	
15.09.2017	22:41:01	0872553678		0.322314	
15.09.2017	23:47:54	0872553678		0.322314	
15.09.2017	23:47:56	0872553678		0.322314	
19.09.2017	16:18:01	0872553678		0.322314	
21.09.2017	07:19:32	0872553678		0.322314	
21.09.2017	15:18:51	0872553678		0.322314	
21.09.2017	15:22:16	0872553678		0.322314	
22.09.2017	23:18:41	0872553678		0.322314	
Total SMS sent					5
Inclusive SMS					10000
Inclusive SMS used					5
Date	Time	Number	Duration	Amount	
22.09.2017	23:18:42	0872553678		0.322314	
24.09.2017	22:37:51	0872553678		0.322314	
24.09.2017	22:37:52	0872553678		0.322314	
25.09.2017	00:42:02	0872553678		0.322314	
28.09.2017	01:04:21	0872553678		0.322314	
28.09.2017	01:04:22	0872553678		0.322314	
28.09.2017	01:04:45	0872553678		0.322314	
30.09.2017	00:06:19	0872553678		0.322314	
30.09.2017	00:06:20	0872553678		0.322314	
30.09.2017	00:06:48	0872553678		0.322314	
30.09.2017	00:07:05	0872553678		0.322314	
01.10.2017	04:58:32	0872553678		0.322314	
01.10.2017	08:09:41	0872553678		0.322314	
01.10.2017	09:05:17	0872553678		0.322314	
01.10.2017	09:15:05	0872553678		0.322314	
01.10.2017	09:17:03	0872553678		0.322314	
01.10.2017	17:16:49	0872553678		0.322314	
01.10.2017	17:22:36	0872553678		0.322314	
01.10.2017	21:36:26	0872553678		0.322314	
01.10.2017	21:36:27	0872553678		0.322314	
02.10.2017	02:57:52	0872553678		0.322314	
Roaming SMS subtotal					15.471072
Number of Roaming SMS					48
Other roaming calls					
13.09.2017	17:36:30	Accept stnd rates			
13.09.2017	17:37:34	Data usage alert			
Other roaming calls subtotal			00:00:00	0.000000	
SMS to other networks					
05.09.2017	15:44:43	SMS 0879571868		0.000000	
06.09.2017	08:55:02	SMS 0879571868		0.000000	
08.09.2017	21:59:40	SMS 0879571868		0.000000	
02.10.2017	18:34:56	SMS 0872553678		0.000000	
03.10.2017	12:26:33	SMS 0879571868		0.000000	
SMS to other networks subtotal					0.000000
Number of SMS to other networks					5
Mobile internet					
06.09.2017	18:56:22	Mobile Internet	48.96 MB	0.000000	
06.09.2017	18:56:22	Mobile Internet	7.63 MB	0.000000	
07.09.2017	14:21:35	Mobile Internet	4.66 MB	0.000000	
07.09.2017	14:21:35	Mobile Internet	24.28 MB	0.000000	
09.09.2017	23:53:19	Mobile Internet	23.05 MB	0.000000	
09.09.2017	23:53:19	Mobile Internet	16.71 MB	0.000000	
10.09.2017	23:57:07	Mobile Internet	94.06 MB	0.000000	
10.09.2017	23:57:07	Mobile Internet	71.68 MB	0.000000	
11.09.2017	23:55:51	Mobile Internet	39.94 MB	0.000000	
11.09.2017	23:55:51	Mobile Internet	55.58 MB	0.000000	
12.09.2017	18:47:11	Mobile Internet	140.62 MB	0.000000	
12.09.2017	18:47:11	Mobile Internet	50.16 MB	0.000000	
13.09.2017	06:57:12	Mobile Internet	12.95 MB	0.000000	
13.09.2017	06:57:12	Mobile Internet	7.30 MB	0.000000	

Invoice number	PER0588742161	Customer name	EDWARD COSTELLO
Customer number	CA0081991805	Date of invoice	05 October 2017
Telephone number	0860425643	Price plan	Smartphone Regular Extra 4G

Itemised Usage for 0860425643 05 Sep 2017 - 04 Oct 2017

Date	Time	Number	Duration	Amount	Date	Time	Number	Duration	Amount
02.10.2017	19:41:59	Mobile Internet	33.99 MB	0.000000					
02.10.2017	19:41:59	Mobile Internet	8.09 MB	0.000000					
03.10.2017	19:01:07	Mobile Internet	50.20 MB	0.000000					
03.10.2017	19:01:07	Mobile Internet	25.16 MB	0.000000					
Mobile internet subtotal				0.000000					
Total usage			715.01 MB						