

TAX INVOICE

VAT REG No: 100019148



everywhere you go

MTN RWANDACELL LTD
REG. NO. RCA 1445/KIG
MTN CENTRE, AVENUE NYARUTARAMA
P.O. BOX 264 KIGALI-RWANDA
TEL: +250 280390000
VAT NO: 100019148

Profile ID 26315
ADEPR ADMINISTRATION
CENTRALE

''''''

Account Name	: ADEPR ADMINISTRATION CENTRALE	SDC Information	
Account Number	: 427318	SDC ID	: SDC008000244
Bill Number	: FINV-0000459135-23	SDC Sequence	: 115283/115283 NS ISH:115109
Bill Date	: 31/03/2023	SDC Internal Data	: POUL-OEBG-SO2Q-O63S-LQML-JRXQ-FQ
Bill Period	: 01/03/2023 - 31/03/2023	SDC VAT Signature	: 7ELE-BUIF-NPZQ-PTL6
Due Date	: 15/04/2023	Date	: 05/04/2023
Client TIN	: 100603144	Time Stamp	: 15:01:56
		MRC	: ZSmartBilling

Balance carried forward	Payments Received	Adjustment	Current Month Charges	Total Due
850,143.00	0.00	0.00	856,111.00	1,706,254.00

0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 days		
856,111.00	850,143.00	0.00	0.00		

Summary of Current Charges

Monthly Subscription Fee	725,518.00
TOTAL CHARGES	725,518.00
Total TAX	130,593.00
TOTAL AMOUNT	856,111.00

MTN has adopted a zero tolerance approach to fraud. Please report any fraud to our Tip-offs Anonymous service Toll free:37283 Email:anonymous@tip-offs.net, www.anonymoustipoffs.net. You can now pay using MTNMOBILEMONEY-Dial* 182#-Paybill-Postpaid..

MENTION YOUR MTN ACCOUNT NAME AND NUM WHILE PAYING. This bill is due for payment by 15/04/2023 or your service may be disconnected without further notice. You can pay through: COGEBANK:00004-01301002476-84 BANK OF KIGALI:00040-00049579-45 I&M Bank:20025711001 ECOBANK:6775011724 GTBANK:0211/0104048/001/5100/000 EQUITY BANK:4002200201746 BPR:400100747210188 KCB:400062112

Please come with this Remittance Slip when paying for your bill

Remittance Slip



everywhere you go

Account Number	Bill Number	Bill Date	Due Date	Total Due
427318	FINV-0000459135-23	31/03/2023	15/04/2023	1,706,254.00

Cheque /DD No: Dated: Bank:

If payment is through credit card, please fill up the following details.

Please Charge.	against my card
Card Holder Name	Expiry Date
Signature	



11111

Client Account : 427318

Account Number : 427318

Client Name : ADEPR

Client/Billing Group : MTN

Statement Date : 31/03/2023

Page Number : 2 of 2

STATEMENT

Date	Transaction Number	Type	Payment Type	Cheque Number	Amount	Debit	Credit	Balance
28/02/2023	FINV-0000451159-23	Tax Invoice	Cash		850,143.00	850,143.00	-833,607.00	850,143.00
31/03/2023	FINV-0000459135-23	Tax Invoice	Cash		856,111.00	856,111.00	0.00	1,706,254.00

Current Month	31 - 60 Days	61 - 90 Days	Over 90 days			AMOUNT DUE
856,111.00	850,143.00	0.00	0.00			1,706,254.00

Note: All amount displayed is in FRW currency

ACCOUNT NUMBER	427318	AMOUNT DUE	1,706,254.00
----------------	--------	------------	--------------

CUG service details

VAT REG No: 100019148

Customer Name	: ADEPR ADMINISTRATION CENTRALE	Total numbers billed	: 344
Account Number	: 427318	Service	: CUG
Bill Date	: 31/03/2023	Bill Number	: FINV-0000459135-
		Due Date	: 15/04/2023

CUG details

MSISDN	Start Date	End Date	Number of Days	Amount
785242197	01/03/2023	31/03/2023	31	2,119.00
782662206	01/03/2023	31/03/2023	31	2,119.00
788507492	01/03/2023	31/03/2023	31	2,119.00
787932930	01/03/2023	31/03/2023	31	2,119.00
785508820	01/03/2023	31/03/2023	31	2,119.00
782264079	01/03/2023	31/03/2023	31	2,119.00
783236945	01/03/2023	31/03/2023	31	2,119.00
788832348	01/03/2023	31/03/2023	31	2,119.00
782282334	01/03/2023	31/03/2023	31	2,119.00
788446564	01/03/2023	31/03/2023	31	2,119.00
782899207	01/03/2023	31/03/2023	31	2,119.00
788767591	01/03/2023	31/03/2023	31	2,119.00
783286294	01/03/2023	31/03/2023	31	2,119.00
782101117	01/03/2023	31/03/2023	31	2,119.00
788535635	01/03/2023	31/03/2023	31	2,119.00
788724549	01/03/2023	31/03/2023	31	2,119.00
788739700	01/03/2023	31/03/2023	31	2,119.00
788550485	01/03/2023	31/03/2023	31	2,119.00
788738154	01/03/2023	31/03/2023	31	2,119.00
783190305	01/03/2023	31/03/2023	31	2,119.00
785115874	01/03/2023	31/03/2023	31	2,119.00
783208621	01/03/2023	31/03/2023	31	2,119.00
788482364	01/03/2023	31/03/2023	31	2,119.00
788764934	01/03/2023	31/03/2023	31	2,119.00
788756424	01/03/2023	31/03/2023	31	2,119.00
788407920	01/03/2023	31/03/2023	31	2,119.00
789130164	01/03/2023	31/03/2023	31	2,119.00

CUG service details

VAT REG No: 100019148

Customer Name	: ADEPR ADMINISTRATION CENTRALE	Total numbers billed	: 344
Account Number	: 427318	Service	: CUG
Bill Date	: 31/03/2023	Bill Number	: FINV-0000459135-
		Due Date	: 15/04/2023

CUG details

MSISDN	Start Date	End Date	Number of Days	Amount
788658348	01/03/2023	31/03/2023	31	2,119.00
788551023	01/03/2023	31/03/2023	31	2,119.00
788858938	01/03/2023	31/03/2023	31	2,119.00
782831139	01/03/2023	31/03/2023	31	2,119.00
788466634	01/03/2023	31/03/2023	31	2,119.00
788429207	01/03/2023	31/03/2023	31	2,119.00
786889308	01/03/2023	31/03/2023	31	2,119.00
784435602	01/03/2023	31/03/2023	31	2,119.00
788818813	01/03/2023	31/03/2023	31	2,119.00
788884220	01/03/2023	31/03/2023	31	2,119.00
783496074	01/03/2023	31/03/2023	31	2,119.00
788717151	01/03/2023	31/03/2023	31	2,119.00
783850427	01/03/2023	31/03/2023	31	2,119.00
788613809	01/03/2023	31/03/2023	31	2,119.00
784990587	01/03/2023	31/03/2023	31	2,119.00
788492850	01/03/2023	31/03/2023	31	2,119.00
788771654	01/03/2023	31/03/2023	31	2,119.00
785767347	01/03/2023	31/03/2023	31	2,119.00
788784493	01/03/2023	31/03/2023	31	2,119.00
788507604	01/03/2023	31/03/2023	31	2,119.00
788587260	01/03/2023	31/03/2023	31	2,119.00
782576595	01/03/2023	31/03/2023	31	2,119.00
783653688	01/03/2023	31/03/2023	31	2,119.00
781499845	01/03/2023	31/03/2023	31	2,119.00
788852593	01/03/2023	31/03/2023	31	2,119.00
788642664	01/03/2023	31/03/2023	31	2,119.00
788213126	01/03/2023	31/03/2023	31	2,119.00

CUG service details

VAT REG No: 100019148

Customer Name	: ADEPR ADMINISTRATION CENTRALE	Total numbers billed	: 344
Account Number	: 427318	Service	: CUG
Bill Date	: 31/03/2023	Bill Number	: FINV-0000459135-
		Due Date	: 15/04/2023

CUG details

MSISDN	Start Date	End Date	Number of Days	Amount
785143158	01/03/2023	31/03/2023	31	2,119.00
784360665	01/03/2023	31/03/2023	31	2,119.00
788857628	01/03/2023	31/03/2023	31	2,119.00
788428588	01/03/2023	31/03/2023	31	2,119.00
788871343	01/03/2023	31/03/2023	31	2,119.00
783144233	01/03/2023	31/03/2023	31	2,119.00
783719390	01/03/2023	31/03/2023	31	2,119.00
788874620	01/03/2023	31/03/2023	31	2,119.00
783131411	01/03/2023	31/03/2023	31	2,119.00
788412240	01/03/2023	31/03/2023	31	2,119.00
782030991	01/03/2023	31/03/2023	31	2,119.00
788308647	01/03/2023	31/03/2023	31	2,119.00
783215030	01/03/2023	31/03/2023	31	2,119.00
788590934	01/03/2023	31/03/2023	31	2,119.00
788478164	01/03/2023	31/03/2023	31	2,119.00
788845069	01/03/2023	31/03/2023	31	2,119.00
788478891	01/03/2023	31/03/2023	31	2,119.00
784900139	01/03/2023	31/03/2023	31	2,119.00
788463757	01/03/2023	31/03/2023	31	2,119.00
788452845	01/03/2023	31/03/2023	31	2,119.00
788453773	01/03/2023	31/03/2023	31	2,119.00
788863501	01/03/2023	31/03/2023	31	2,119.00
783220381	01/03/2023	31/03/2023	31	2,119.00
787084261	08/03/2023	31/03/2023	24	1,641.00
788767107	01/03/2023	31/03/2023	31	2,119.00
781916645	01/03/2023	31/03/2023	31	2,119.00
783437339	01/03/2023	31/03/2023	31	2,119.00

CUG service details

VAT REG No: 100019148

Customer Name	: ADEPR ADMINISTRATION CENTRALE	Total numbers billed	: 344
Account Number	: 427318	Service	: CUG
Bill Date	: 31/03/2023	Bill Number	: FINV-0000459135-
		Due Date	: 15/04/2023

CUG details

MSISDN	Start Date	End Date	Number of Days	Amount
786559517	01/03/2023	31/03/2023	31	2,119.00
783707195	01/03/2023	31/03/2023	31	2,119.00
783547057	01/03/2023	31/03/2023	31	2,119.00
788520787	01/03/2023	31/03/2023	31	2,119.00
782626585	01/03/2023	31/03/2023	31	2,119.00
788672380	01/03/2023	31/03/2023	31	2,119.00
780449004	01/03/2023	31/03/2023	31	2,119.00
788621605	01/03/2023	31/03/2023	31	2,119.00
788679744	01/03/2023	31/03/2023	31	2,119.00
783050582	01/03/2023	31/03/2023	31	2,119.00
788838867	01/03/2023	31/03/2023	31	2,119.00
788521950	01/03/2023	31/03/2023	31	2,119.00
788637567	01/03/2023	31/03/2023	31	2,119.00
788592684	01/03/2023	31/03/2023	31	2,119.00
784064635	01/03/2023	31/03/2023	31	2,119.00
788720310	01/03/2023	31/03/2023	31	2,119.00
788214031	01/03/2023	31/03/2023	31	2,119.00
785727174	01/03/2023	31/03/2023	31	2,119.00
783084211	01/03/2023	31/03/2023	31	2,119.00
788548173	01/03/2023	31/03/2023	31	2,119.00
788787760	01/03/2023	31/03/2023	31	2,119.00
785611148	01/03/2023	31/03/2023	31	2,119.00
788852569	01/03/2023	31/03/2023	31	2,119.00
788306562	01/03/2023	31/03/2023	31	2,119.00
784016319	01/03/2023	31/03/2023	31	2,119.00
788408353	01/03/2023	31/03/2023	31	2,119.00
788678080	01/03/2023	31/03/2023	31	2,119.00

CUG service details

VAT REG No: 100019148

Customer Name	: ADEPR ADMINISTRATION CENTRALE	Total numbers billed	: 344
Account Number	: 427318	Service	: CUG
Bill Date	: 31/03/2023	Bill Number	: FINV-0000459135-
		Due Date	: 15/04/2023

CUG details

MSISDN	Start Date	End Date	Number of Days	Amount
783079175	01/03/2023	31/03/2023	31	2,119.00
788876251	01/03/2023	31/03/2023	31	2,119.00
788740898	01/03/2023	31/03/2023	31	2,119.00
788654775	01/03/2023	31/03/2023	31	2,119.00
788858525	01/03/2023	31/03/2023	31	2,119.00
788407697	01/03/2023	31/03/2023	31	2,119.00
786343506	01/03/2023	31/03/2023	31	2,119.00
783034384	01/03/2023	31/03/2023	31	2,119.00
783599796	01/03/2023	31/03/2023	31	2,119.00
782769718	01/03/2023	31/03/2023	31	2,119.00
788572408	01/03/2023	31/03/2023	31	2,119.00
788646774	01/03/2023	31/03/2023	31	2,119.00
788838641	01/03/2023	31/03/2023	31	2,119.00
788804281	01/03/2023	31/03/2023	31	2,119.00
783619121	01/03/2023	31/03/2023	31	2,119.00
788749875	01/03/2023	31/03/2023	31	2,119.00
786933567	01/03/2023	31/03/2023	31	2,119.00
788290468	01/03/2023	31/03/2023	31	2,119.00
788514143	01/03/2023	31/03/2023	31	2,119.00
788857849	01/03/2023	31/03/2023	31	2,119.00
784853266	01/03/2023	31/03/2023	31	2,119.00
788351415	01/03/2023	31/03/2023	31	2,119.00
788576417	01/03/2023	31/03/2023	31	2,119.00
788411771	01/03/2023	31/03/2023	31	2,119.00
788864452	01/03/2023	31/03/2023	31	2,119.00
788233128	01/03/2023	31/03/2023	31	2,119.00
788470058	01/03/2023	31/03/2023	31	2,119.00

CUG service details

VAT REG No: 100019148

Customer Name	: ADEPR ADMINISTRATION CENTRALE	Total numbers billed	: 344
Account Number	: 427318	Service	: CUG
Bill Date	: 31/03/2023	Bill Number	: FINV-0000459135-
		Due Date	: 15/04/2023

CUG details

MSISDN	Start Date	End Date	Number of Days	Amount
783177678	01/03/2023	31/03/2023	31	2,119.00
788740119	01/03/2023	31/03/2023	31	2,119.00
788992282	01/03/2023	31/03/2023	31	2,119.00
788839228	01/03/2023	31/03/2023	31	2,119.00
788954790	01/03/2023	31/03/2023	31	2,119.00
788674901	01/03/2023	31/03/2023	31	2,119.00
788905232	01/03/2023	31/03/2023	31	2,119.00
788485575	01/03/2023	31/03/2023	31	2,119.00
788741109	01/03/2023	31/03/2023	31	2,119.00
788303319	01/03/2023	31/03/2023	31	2,119.00
788433822	01/03/2023	31/03/2023	31	2,119.00
788997158	01/03/2023	31/03/2023	31	2,119.00
788639940	01/03/2023	31/03/2023	31	2,119.00
786345705	01/03/2023	31/03/2023	31	2,119.00
783638186	01/03/2023	31/03/2023	31	2,119.00
788770252	01/03/2023	31/03/2023	31	2,119.00
788267226	01/03/2023	31/03/2023	31	2,119.00
788898467	01/03/2023	31/03/2023	31	2,119.00
788774062	01/03/2023	31/03/2023	31	2,119.00
788627149	01/03/2023	31/03/2023	31	2,119.00
788750185	01/03/2023	31/03/2023	31	2,119.00
788534675	01/03/2023	31/03/2023	31	2,119.00
785763848	01/03/2023	31/03/2023	31	2,119.00
783362295	01/03/2023	31/03/2023	31	2,119.00
788702251	01/03/2023	31/03/2023	31	2,119.00
783147325	01/03/2023	31/03/2023	31	2,119.00
788609463	01/03/2023	31/03/2023	31	2,119.00

CUG service details

VAT REG No: 100019148

Customer Name	: ADEPR ADMINISTRATION CENTRALE	Total numbers billed	: 344
Account Number	: 427318	Service	: CUG
Bill Date	: 31/03/2023	Bill Number	: FINV-0000459135-
		Due Date	: 15/04/2023

CUG details

MSISDN	Start Date	End Date	Number of Days	Amount
783076354	01/03/2023	31/03/2023	31	2,119.00
788833571	01/03/2023	31/03/2023	31	2,119.00
782158905	01/03/2023	31/03/2023	31	2,119.00
783341629	01/03/2023	31/03/2023	31	2,119.00
788552883	01/03/2023	31/03/2023	31	2,119.00
787688107	01/03/2023	31/03/2023	31	2,119.00
786839033	01/03/2023	31/03/2023	31	2,119.00
788821369	01/03/2023	31/03/2023	31	2,119.00
788614833	01/03/2023	31/03/2023	31	2,119.00
788508470	01/03/2023	31/03/2023	31	2,119.00
788738505	01/03/2023	31/03/2023	31	2,119.00
786346495	01/03/2023	31/03/2023	31	2,119.00
783029600	01/03/2023	31/03/2023	31	2,119.00
782898097	01/03/2023	31/03/2023	31	2,119.00
788567012	01/03/2023	31/03/2023	31	2,119.00
780368769	01/03/2023	31/03/2023	31	2,119.00
786222955	01/03/2023	31/03/2023	31	2,119.00
782470738	01/03/2023	31/03/2023	31	2,119.00
783670571	01/03/2023	31/03/2023	31	2,119.00
788833647	01/03/2023	31/03/2023	31	2,119.00
788668793	01/03/2023	31/03/2023	31	2,119.00
788658038	01/03/2023	31/03/2023	31	2,119.00
788884045	01/03/2023	31/03/2023	31	2,119.00
788797045	01/03/2023	31/03/2023	31	2,119.00
786804544	01/03/2023	31/03/2023	31	2,119.00
788674735	01/03/2023	31/03/2023	31	2,119.00
788479748	01/03/2023	31/03/2023	31	2,119.00

CUG service details

VAT REG No: 100019148

Customer Name	: ADEPR ADMINISTRATION CENTRALE	Total numbers billed	: 344
Account Number	: 427318	Service	: CUG
Bill Date	: 31/03/2023	Bill Number	: FINV-0000459135-
		Due Date	: 15/04/2023

CUG details

MSISDN	Start Date	End Date	Number of Days	Amount
783663626	01/03/2023	31/03/2023	31	2,119.00
788473410	01/03/2023	31/03/2023	31	2,119.00
788275875	08/03/2023	31/03/2023	24	1,641.00
788677406	01/03/2023	31/03/2023	31	2,119.00
788625336	01/03/2023	31/03/2023	31	2,119.00
783727562	01/03/2023	31/03/2023	31	2,119.00
784151604	01/03/2023	31/03/2023	31	2,119.00
788684702	01/03/2023	31/03/2023	31	2,119.00
788655150	01/03/2023	31/03/2023	31	2,119.00
783371422	01/03/2023	31/03/2023	31	2,119.00
783054166	01/03/2023	31/03/2023	31	2,119.00
783230520	01/03/2023	31/03/2023	31	2,119.00
788862320	01/03/2023	31/03/2023	31	2,119.00
788849571	01/03/2023	31/03/2023	31	2,119.00
788275343	01/03/2023	31/03/2023	31	2,119.00
783255475	01/03/2023	31/03/2023	31	2,119.00
788586610	01/03/2023	31/03/2023	31	2,119.00
788285207	01/03/2023	31/03/2023	31	2,119.00
788536957	01/03/2023	31/03/2023	31	2,119.00
788276046	01/03/2023	31/03/2023	31	2,119.00
788805290	01/03/2023	31/03/2023	31	2,119.00
788744505	01/03/2023	31/03/2023	31	2,119.00
784324598	01/03/2023	31/03/2023	31	2,119.00
788547115	01/03/2023	31/03/2023	31	2,119.00
782728501	01/03/2023	31/03/2023	31	2,119.00
788461132	01/03/2023	31/03/2023	31	2,119.00
788226819	01/03/2023	31/03/2023	31	2,119.00

CUG service details

VAT REG No: 100019148

Customer Name	: ADEPR ADMINISTRATION CENTRALE	Total numbers billed	: 344
Account Number	: 427318	Service	: CUG
Bill Date	: 31/03/2023	Bill Number	: FINV-0000459135-
		Due Date	: 15/04/2023

CUG details

MSISDN	Start Date	End Date	Number of Days	Amount
785392776	01/03/2023	31/03/2023	31	2,119.00
788721151	01/03/2023	31/03/2023	31	2,119.00
783083582	01/03/2023	31/03/2023	31	2,119.00
783078522	01/03/2023	31/03/2023	31	2,119.00
785484889	01/03/2023	31/03/2023	31	2,119.00
783374762	01/03/2023	31/03/2023	31	2,119.00
788508974	01/03/2023	31/03/2023	31	2,119.00
785324183	01/03/2023	31/03/2023	31	2,119.00
783586107	01/03/2023	31/03/2023	31	2,119.00
784730063	08/03/2023	31/03/2023	24	1,641.00
780604046	01/03/2023	31/03/2023	31	2,119.00
788588317	01/03/2023	31/03/2023	31	2,119.00
788475234	01/03/2023	31/03/2023	31	2,119.00
785703511	01/03/2023	31/03/2023	31	2,119.00
788453006	01/03/2023	31/03/2023	31	2,119.00
782077349	01/03/2023	31/03/2023	31	2,119.00
781582399	01/03/2023	31/03/2023	31	2,119.00
782664268	01/03/2023	31/03/2023	31	2,119.00
788579878	01/03/2023	31/03/2023	31	2,119.00
783272398	01/03/2023	31/03/2023	31	2,119.00
788303312	01/03/2023	31/03/2023	31	2,119.00
782265921	01/03/2023	31/03/2023	31	2,119.00
788433348	01/03/2023	31/03/2023	31	2,119.00
786899336	01/03/2023	31/03/2023	31	2,119.00
788724643	01/03/2023	31/03/2023	31	2,119.00
783225797	01/03/2023	31/03/2023	31	2,119.00
788582565	01/03/2023	31/03/2023	31	2,119.00

CUG service details

VAT REG No: 100019148

Customer Name	: ADEPR ADMINISTRATION CENTRALE	Total numbers billed	: 344
Account Number	: 427318	Service	: CUG
Bill Date	: 31/03/2023	Bill Number	: FINV-0000459135-
		Due Date	: 15/04/2023

CUG details

MSISDN	Start Date	End Date	Number of Days	Amount
788449574	01/03/2023	31/03/2023	31	2,119.00
782668273	01/03/2023	31/03/2023	31	2,119.00
784942152	01/03/2023	31/03/2023	31	2,119.00
788520492	01/03/2023	31/03/2023	31	2,119.00
788403398	01/03/2023	31/03/2023	31	2,119.00
788559430	01/03/2023	31/03/2023	31	2,119.00
786781446	01/03/2023	31/03/2023	31	2,119.00
788959144	01/03/2023	31/03/2023	31	2,119.00
788689126	01/03/2023	31/03/2023	31	2,119.00
783232910	01/03/2023	31/03/2023	31	2,119.00
788689898	01/03/2023	31/03/2023	31	2,119.00
788524650	01/03/2023	31/03/2023	31	2,119.00
788810091	01/03/2023	31/03/2023	31	2,119.00
783014258	01/03/2023	31/03/2023	31	2,119.00
788641069	01/03/2023	31/03/2023	31	2,119.00
788635951	01/03/2023	31/03/2023	31	2,119.00
788870167	01/03/2023	31/03/2023	31	2,119.00
783666036	01/03/2023	31/03/2023	31	2,119.00
783820683	01/03/2023	31/03/2023	31	2,119.00
782826032	01/03/2023	31/03/2023	31	2,119.00
789323488	01/03/2023	31/03/2023	31	2,119.00
788832561	01/03/2023	31/03/2023	31	2,119.00
788531475	01/03/2023	31/03/2023	31	2,119.00
788503677	01/03/2023	31/03/2023	31	2,119.00
788672782	01/03/2023	31/03/2023	31	2,119.00
788660057	01/03/2023	31/03/2023	31	2,119.00
782766691	01/03/2023	31/03/2023	31	2,119.00

CUG service details

VAT REG No: 100019148

Customer Name	: ADEPR ADMINISTRATION CENTRALE	Total numbers billed	: 344
Account Number	: 427318	Service	: CUG
Bill Date	: 31/03/2023	Bill Number	: FINV-0000459135-
		Due Date	: 15/04/2023

CUG details

MSISDN	Start Date	End Date	Number of Days	Amount
782149500	01/03/2023	31/03/2023	31	2,119.00
788574700	01/03/2023	31/03/2023	31	2,119.00
783333818	01/03/2023	31/03/2023	31	2,119.00
783308643	01/03/2023	31/03/2023	31	2,119.00
783113440	01/03/2023	31/03/2023	31	2,119.00
788855673	01/03/2023	31/03/2023	31	2,119.00
788609102	01/03/2023	31/03/2023	31	2,119.00
788779839	01/03/2023	31/03/2023	31	2,119.00
788490237	01/03/2023	31/03/2023	31	2,119.00
788419847	01/03/2023	31/03/2023	31	2,119.00
788628222	01/03/2023	31/03/2023	31	2,119.00
788444990	01/03/2023	31/03/2023	31	2,119.00
784720932	01/03/2023	31/03/2023	31	2,119.00
788432805	01/03/2023	31/03/2023	31	2,119.00
788525894	01/03/2023	31/03/2023	31	2,119.00
783641952	01/03/2023	31/03/2023	31	2,119.00
788515333	01/03/2023	31/03/2023	31	2,119.00
783051403	01/03/2023	31/03/2023	31	2,119.00
783043700	01/03/2023	31/03/2023	31	2,119.00
784897502	01/03/2023	31/03/2023	31	2,119.00
788515308	01/03/2023	31/03/2023	31	2,119.00
783223396	01/03/2023	31/03/2023	31	2,119.00
782382446	01/03/2023	31/03/2023	31	2,119.00
788516340	01/03/2023	31/03/2023	31	2,119.00
780382180	01/03/2023	31/03/2023	31	2,119.00
782009130	01/03/2023	31/03/2023	31	2,119.00
785828391	01/03/2023	31/03/2023	31	2,119.00

CUG service details

VAT REG No: 100019148

Customer Name	: ADEPR ADMINISTRATION CENTRALE	Total numbers billed	: 344
Account Number	: 427318	Service	: CUG
Bill Date	: 31/03/2023	Bill Number	: FINV-0000459135-
		Due Date	: 15/04/2023

CUG details

MSISDN	Start Date	End Date	Number of Days	Amount
788543480	01/03/2023	31/03/2023	31	2,119.00
788894104	01/03/2023	31/03/2023	31	2,119.00
784651600	01/03/2023	31/03/2023	31	2,119.00
783833081	01/03/2023	31/03/2023	31	2,119.00
783058415	01/03/2023	31/03/2023	31	2,119.00
788751185	01/03/2023	31/03/2023	31	2,119.00
788440690	01/03/2023	31/03/2023	31	2,119.00
781536195	01/03/2023	31/03/2023	31	2,119.00
785100879	01/03/2023	31/03/2023	31	2,119.00
785529002	01/03/2023	31/03/2023	31	2,119.00
788586156	01/03/2023	31/03/2023	31	2,119.00
783097929	01/03/2023	31/03/2023	31	2,119.00
788599049	01/03/2023	31/03/2023	31	2,119.00
785346563	01/03/2023	31/03/2023	31	2,119.00
788484460	01/03/2023	31/03/2023	31	2,119.00
787236890	01/03/2023	31/03/2023	31	2,119.00
781055525	01/03/2023	31/03/2023	31	2,119.00
784814776	08/03/2023	31/03/2023	24	1,641.00
788549535	01/03/2023	31/03/2023	31	2,119.00
788718303	01/03/2023	31/03/2023	31	2,119.00
788949637	01/03/2023	31/03/2023	31	2,119.00
788645771	01/03/2023	31/03/2023	31	2,119.00
787186937	01/03/2023	31/03/2023	31	2,119.00
788409287	01/03/2023	31/03/2023	31	2,119.00
782572380	01/03/2023	31/03/2023	31	2,119.00
788631600	01/03/2023	31/03/2023	31	2,119.00
788775730	01/03/2023	31/03/2023	31	2,119.00

CUG service details

VAT REG No: 100019148

Customer Name	: ADEPR ADMINISTRATION CENTRALE	Total numbers billed	: 344
Account Number	: 427318	Service	: CUG
Bill Date	: 31/03/2023	Bill Number	: FINV-0000459135-
		Due Date	: 15/04/2023

CUG details

MSISDN	Start Date	End Date	Number of Days	Amount
783249562	01/03/2023	31/03/2023	31	2,119.00
788257796	01/03/2023	31/03/2023	31	2,119.00
788499371	01/03/2023	31/03/2023	31	2,119.00
787761917	01/03/2023	31/03/2023	31	2,119.00
788529703	01/03/2023	31/03/2023	31	2,119.00
788642794	01/03/2023	31/03/2023	31	2,119.00
788670741	01/03/2023	31/03/2023	31	2,119.00
783746197	01/03/2023	31/03/2023	31	2,119.00
788506579	01/03/2023	31/03/2023	31	2,119.00
788595686	01/03/2023	31/03/2023	31	2,119.00
785485397	01/03/2023	31/03/2023	31	2,119.00
786649273	01/03/2023	31/03/2023	31	2,119.00
788627672	01/03/2023	31/03/2023	31	2,119.00
783088659	01/03/2023	31/03/2023	31	2,119.00
788840492	01/03/2023	31/03/2023	31	2,119.00
788498458	23/03/2023	31/03/2023	9	615.00
783421383	01/03/2023	31/03/2023	31	2,119.00
788409469	01/03/2023	31/03/2023	31	2,119.00
784596820	01/03/2023	31/03/2023	31	2,119.00
782032483	01/03/2023	31/03/2023	31	2,119.00
Sub Total				725,520.00