

Account holder

DAVID LANE
20, RUE DE L'OUEST
LU-2273 LUXEMBOURG



DAVID MICHAEL LANE
20, RUE DE L'OUEST
LU-2273 LUXEMBOURG

INVOICE n° 7134813215 of 31/03/2023

-

Account number

300046707

Customer Number

51164786

Billing period

March 2023

INVOICE

EUR

Subscription(s)

51,2821

Communications

0,0000

Total excluding VAT

51,2821

VAT 16% on 51,2800€

8,2100

Total amount of the invoice

59,49

Total amount VAT incl.

59,49

Payment due date: 02/05/2023



Discover our exclusive Telecom offers on a range of mobile products and landline subscriptions on www.post.lu/promotions.

Thank you for choosing to pay your invoice by direct debit.
The amount of 59,49 Euro will be debited on the 02/05/2023 from the following account: BILLULL LU560024109915620000. This amount could be adapted depending on credits you might benefit from.

Our invoices are to be paid on one of our accounts:

Luxembourg: CCPL: LU88 1111 0966 0590 0000 CCRA: LU67 0090 0000 2202 4004
BCEE: LU49 0019 2300 0028 1000 BGLL: LU09 0030 5807 0702 0000
BILL: LU96 0026 1059 0710 0000 CELL: LU60 0141 3282 6380 0000
CCPL: LU81 1111 0000 4545 0000

Abbreviations and codes used

Abbreviations –Call details

mobPOST VM	- Call to POST mobile voicemail
Intern. Info.	- Call to international information
Nat. Info.	- Call to national information

Unit of measure

MB	- Megabyte	ms	- Messages	mn	- Minutes
-----------	------------	-----------	------------	-----------	-----------

Contacts, numbers and useful services

Contact Center 24/7 :	8002 8004 (free number) +352 2424 8004 (from abroad)
Internet Site :	www.post.lu
Postal address :	L-2996 Luxembourg
Email :	contact.telecom@post.lu
International information :	11 816
National information :	11 817

General Information

The subscriber has acknowledged that the special prices (published on www.post.lu) are applicable to DATA roaming connections and that the installation of a time-interval connection may incur considerable costs. He shall be liable to pay all fees and charges linked to his SIM card and has acknowledged that a third party using his card can change or cancel by text message the mechanism of prevention and limitation of data roaming calls. Said mechanism is installed by default in accordance with Regulation EC 544/2009.

Extract from our General Terms & Conditions

The invoiced amounts that have not been paid within the due dates as indicated in article 3.7 of the POST Telecom S.A. General Terms and Conditions of Sale applicable to the customer will accrue interest as of right, in compliance with article 12 of the law dated April 18 2004 relating to payment terms and interest for late payment as modified.

The POST Telecom S.A. General Terms and Conditions of Sale are available in the POST Telecom shops, on www.post.lu or upon request at phone number 8002-8004.

Understand your bill

Your invoice includes all the POST telecom services connected with your account. If you have opted for itemized invoices, you can check them on the MyPost application (residential customers) or the Control Center application (professional customers).

Invoicing period: your invoice covers the previous month. If your subscription starts or ends during the month for which you are being invoiced, it will be calculated on a pro-rata basis. The total amount of calls is calculated from when your previous invoice ended.

Help : scan the QR code to access the Support Section directly where you'll find the FAQs covering everything you need to know about "How To Read Your Bill".

Contacting us: whenever you wish to contact any of our departments, please quote your customer number and account number, which you'll find in the box in the top left-hand corner of your bill.

<https://support.post.lu/>



Scan the QRCode to get more informations to understand your invoice.

Period: March 2023

VAT excl.

VAT incl.

MOBILE

Subscription(s)

51,2821

59,49

Unit price

Quantity

Total amount
VAT excl.

VAT%

VAT Incl.

Period 01/03/2023 - 31/03/2023

621182270 SCUBIDO L subscription

51,2821

1

51,2821

16%

59,4872

Communications

0,0000

0,00

Quantity

Units
within packageBilled
UnitsTotal amount
VAT excl.

VAT%

VAT Incl.

Period 01/03/2023 - 31/03/2023

621182270

0,0000

0,0000

Data communications in roaming

176

984.2 MB

0.0 MB

0,0000

16%

0,0000

Outgoing roaming call

1

1:00 mn

0:00 mn

0,0000

16%

0,0000

National Call

1

3:00 mn

0:00 mn

0,0000

16%

0,0000

Data communications

18

121.5 MB

0.0 MB

0,0000

16%

0,0000

International call

2

2:00 mn

0:00 mn

0,0000

16%

0,0000

Incoming roaming call

1

0:00 mn

2:00 mn

0,0000

16%

0,0000

* Amounts are rounded and may slightly differ from invoice.