

Qcell Vat Draft Invoice

VAT Cert# 33311 ; TIN# 0710075361;

Invoice Number: Tmp6706277 Invoice Period: 01-05-2020 to 08-05-2020 Invoice Date: 08-05-2020

Cust No: 51021719 Name: MOBSE PS Address: MOBSE BANJUL, BANJUL Call 111
OR

Email: billing@qcell.gm

Mobile No: 3901561
Subs ID: 90021706
Plan Name: Cug Flexible

Due Date: 08-05-2020

Previous Balance Payment 0.00

Adjustments

+ Current Charges 3,919.78

Amount on or before 08-05-2020

246,784.19

Summary of charges for this bill period

Description	Charges
One time Charges	0.00
Monthly Charges	5.00
Usage Charges	
Local Voice	401.78
International Voice	0.00
Local Sms	13.20
International Sms	0.00
GPRS	2,911.63
Roaming	0.00
Total Usage Charges	3,326.61
CHARGES	3,331.61
Discount / Other Charges	0.00
SUB-TOTAL	3,331.61
● GSM Levy (2.50%)	79.18
● Excise Levy (5.00%)	162.31
● VAT (15.00%)	511.28
TOTAL CHARGES	4,084.37

