



BOTSWANA TELECOMMUNICATIONS CORPORATION LIMITED

P.O. Box 700 Gaborone

BTC VAT Registration Number C32512201111

Department of Building And Engineering

TAX INVOICE

Invoice Number: 105617525

P/ Bag 0025

GABORONE

P/ Bag 0025

GABORONE

Cust VAT Reg. No.:C00000000000

Account Number:

3240880

Invoice Period:

01/08/2020 to 01/09/2020

Invoice Date:

01/09/2020 Cycle: M01

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SUMMARY OF STATEMENT

Previous Balance 10,255.4400

Payments - Thank You 0.0000

Previous Adjustments 0.0000

BALANCE CARRIED FORWARD 10,255.4400

Recurring charges 3,500.0000

Non-recurring charges 0.0000

Usage 187.9920

Current Adjustments 0.0000

Discounts 0.0000

CHARGES FOR THE PERIOD 01/08/2020 to 01/09/2020 3,687.9920

Non-VAT CHARGEABLE AMOUNT 0.0000

VAT CHARGEABLE AMOUNT 3,687.9920

VAT AT 12% 442.5609

TOTAL CHARGES FOR PERIOD: 01/08/2020 to 01/09/2020 4,130.5529 4,130.5529

TOTAL AMOUNT DUE:

P14,385.99

Please note that this invoice is payable on or before 30/09/2020

Please note that Balance Transfer charges do not attract VAT

	Roaming Usage	International Usage	National Usage	Data Usage
MOBILE	P0.0000	P0.0000	P67.4016	P119.9984
FIXED LINE	P0.0000	P0.0000	P0.0000	P0.0000

BOTSWANA TELECOMMUNICATIONS CORPORATION LIMITED

Invoice Number :105617525

Account Number :3240880

Invoice Date :01/09/2020

Balance carried forward :10,255.4400

Total new charges :4,130.5529

TOTAL AMOUNT DUE :P14,385.9929



ACCOUNT NAME	BOTSWANA TELECOMMUNICATIONS CORPORATION				
BANK	BARCLAYS BANK OF BOTSWANA	FIRST NATIONAL BANK	FIRST NATIONAL BANK	STANDARD CHARTERED BANK	STANBIC BANK OF BOTSWANA
BRANCH	BARCLAYS HOUSE	RMB	RMB	MALL BRANCH	FAIRGROUNDS
BRANCH CODE	290267	287867	287867	662167	064967
SWIFT	BARCBWGXXXX	FIRNBWG	FIRNBWG	SCHBBWGXXXX	SBICBWGX
ACCOUNT NUMBER	3175770	57111195064	62145625961	0100110100304	9060000688733
CURRENCY	BWP	BWP	BWP	BWP	BWP
REFERENCE	BTC ACCOUNT NUMBER	BTC ACCOUNT NUMBER	BEMOBILE/ BOTSNET ACCOUNT NUMBER	BTC ACCOUNT NUMBER	BTC ACCOUNT NUMBER

For convenience and Reliable Payment Experience

1. Reference BTC Account Number All the time
2. Send proof of payment to proofofpayment@btc.bw
3. If disconnected, send notification to reconnections@btc.bw

Key Items to note:

1. Make bill payments at any BTC shop
2. Notify Cashiers of service disconnection
3. To receive electronic bill, send your email addresses to emailbill@btc.bw
4. Pay your bill every month to avoid any inconvenience
5. Disconnected customers will have to make full payments to be reconnected

Customer Care lines: 121/1333 121@btc.bw 3958000

3240880105617525



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PRODUCT AND SERVICES SUMMARY

Subscr Number	Subscriber Name	RC's	NRC's	USAGE	Total Charges	Subscr Number	Subscriber Name	RC's	NRC's	USAGE	Total Charges
26773011725	Lapologang Onkabetse	500.0000		28.8440	528.8440	26773017670	Keamegile Matshidiso	500.0000		51.6520	551.6520
26773969339	Magdaline Ndlovhu	500.0000		38.5576	538.5576	26773888991	Zambia Champi	500.0000		68.9384	568.9384
26773969338	Bena Tibe	500.0000			500.0000	26773012463		500.0000			500.0000
26773969336	Ditsile Tebogo Selemogwe	500.0000			500.0000	Total					3,687.9920

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Mobile-26773011725 - Lapologang Onkabetse

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Be Postpaid 4U Revamp	1	500.0000	500.0000
01/08/2020 to 01/09/2020	Voice_Mobile_National_OFFNET usage summary	19		28.3351
01/08/2020 to 01/09/2020	Voice_Mobile_National_ONNET usage summary	1		0.5089

Voice Destination	Called Number	Date Start Time	Min	Type	Amount	Depletion	Units	Voice Destination	Called Number	Date Start Time	Min	Type	Amount	Depletion	Units
On-net	26773748553	31/08/2020 11:18:15	0:00:06	24H	0.5089	0.0000	0	Off-net	26775402555	30/08/2020 13:52:08	0:00:27	24H	0.5089	0.0000	0
Local Usage Total								Off-net	26771622779	30/08/2020 14:24:41	0:00:20	24H	0.5089	0.0000	0
							0.5089	Off-net	26771789704	30/08/2020 16:30:53	0:00:21	24H	0.5089	0.0000	0
								Off-net	26771789704	31/08/2020 08:15:08	0:02:47	24H	2.8379	0.0000	0
								Off-net	26771788690	31/08/2020 08:31:38	0:04:15	24H	4.3339	0.0000	0
								Off-net	26771507415	31/08/2020 09:34:37	0:00:10	24H	0.5089	0.0000	0
								Off-net	26777116362	31/08/2020 16:02:25	0:01:22	24H	1.3929	0.0000	0
								Off-net	26777116362	31/08/2020 16:16:36	0:00:40	24H	0.6789	0.0000	0
								Off-net	26777116362	31/08/2020 17:03:24	0:01:39	24H	1.6819	0.0000	0
								National Usage Total							28.3351
								TOTAL USAGE CHARGES for Telephone - 26773011725							28.8440

Sub-total
528.8440

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Mobile-26773969339 - cgoiletswe@gov.bw Magdaline Ndlovhu

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Be Postpaid 4U Revamp	1	500.0000	500.0000
01/08/2020 to 01/09/2020	Voice_Mobile_National_OFFNET usage summary	8		17.6882
01/08/2020 to 01/09/2020	Voice_Mobile_National_ONNET usage summary	6		20.8694

Voice Destination	Called Number	Date Start Time	Min	Type	Amount	Depletion	Units	Voice Destination	Called Number	Date Start Time	Min	Type	Amount	Depletion	Units
On-net	26773757813	25/08/2020 09:57:23 0:00:15	24H	0.5089	0.0000	0	0	Off-net	26777087552	25/08/2020 14:50:07 0:01:32	24H	1.5629	0.0000	0	0
On-net	26773757813	25/08/2020 10:33:45 0:00:17	24H	0.5089	0.0000	0	0	Off-net	26771538808	25/08/2020 17:05:02 0:00:10	24H	0.5089	0.0000	0	0
On-net	26773757813	25/08/2020 10:39:20 0:00:53	24H	0.8999	0.0000	0	0	Off-net	26771613582	25/08/2020 17:45:24 0:01:14	24H	1.2569	0.0000	0	0
On-net	26773757813	25/08/2020 13:09:09 0:00:29	24H	0.5089	0.0000	0	0	Off-net	26772569080	27/08/2020 10:57:40 0:00:24	24H	0.5089	0.0000	0	0
On-net	26773757813	27/08/2020 07:38:07 0:00:11	24H	0.5089	0.0000	0	0	Off-net	26774891433	27/08/2020 13:37:23 0:01:14	24H	1.2569	0.0000	0	0
On-net	26773757813	31/08/2020 07:40:33 0:17:35	24H	17.9339	0.0000	0	0	Off-net	26777087552	28/08/2020 12:18:47 0:00:36	24H	0.6109	0.0000	0	0
Local Usage Total								National Usage Total							
Voice Destination	Called Number	Date Start Time	Min	Type	Amount	Depletion	Units								
Off-net	26777087552	25/08/2020 14:23:53 0:03:01	24H	3.0759	0.0000	0	0								
Off-net	26777087552	25/08/2020 14:27:41 0:08:44	24H	8.9069	0.0000	0	0								
								TOTAL USAGE CHARGES for Telephone - 26773969339							

Sub-total 538.5576

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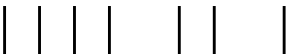
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Mobile-26773969338 - cgoiletswe@gov.bw Bena Tibe

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Be Postpaid 4U Revamp	1	500.0000	500.0000

Sub-total	500.0000
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Mobile-26773969336 - cgoiletswe@gov.bw Ditsile Tebogo Selemogwe

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Be Postpaid 4U Revamp	1	500.0000	500.0000

Sub-total				500.0000
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Mobile-26773017670 - Keamegile Matshidiso

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Be Postpaid 4U Revamp	1	500.0000	500.0000
01/08/2020 to 01/09/2020	Data usage summary	18		51.3264
01/08/2020 to 01/09/2020	Data RG55 usage summary	1		0.1184
01/08/2020 to 01/09/2020	Data RG56 usage summary	2		0.2072

[illegible]

Sub-total	551.6520
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Mobile-26773888991 - Zambia Champi

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Be Postpaid 4U Revamp	1	500.0000	500.0000
01/08/2020 to 01/09/2020	Data usage summary	61		68.6720
01/08/2020 to 01/09/2020	Data RG56 usage summary	7		0.2664

Data Destination	Called Number	Date Start Time	MB	Type	Amount	Depletion	Units
National Data	20/08/2020 03:27:10	101761	24H	5.8904	0.0000	0	
Data RG52	20/08/2020 03:28:41	176003	24H	1.0360	0.0000	0	
Data RG51	20/08/2020 03:40:39	319421	24H	0.2072	0.0000	0	
National Data	20/08/2020 13:05:36	255656	24H	0.1480	0.0000	0	
Data RG51	20/08/2020 13:06:26	140	24H	0.0296	0.0000	0	
Data RG52	20/08/2020 13:06:41	1107	24H	0.0296	0.0000	0	
National Data	20/08/2020 13:55:43	367169	24H	0.2368	0.0000	0	
Data RG52	20/08/2020 13:57:33	378247	24H	0.2368	0.0000	0	
National Data	20/08/2020 15:11:27	582231	24H	0.3552	0.0000	0	
Data RG52	20/08/2020 15:14:24	25395	24H	0.0296	0.0000	0	
National Data	20/08/2020 16:41:31	659868	24H	0.3848	0.0000	0	
Data RG52	20/08/2020 16:43:41	650778	24H	0.3848	0.0000	0	
Data RG51	20/08/2020 16:49:51	58824	24H	0.0592	0.0000	0	
National Data	20/08/2020 17:22:06	68367	24H	0.0592	0.0000	0	
Data RG52	20/08/2020 17:32:15	248	24H	0.0296	0.0000	0	
National Data	20/08/2020 19:48:00	6512	24H	0.0296	0.0000	0	
National Data	20/08/2020 21:10:02	1532	24H	0.0296	0.0000	0	
Botswana Diameter	21/08/2020 13:06:48	4212	24H	0.0296	0.0000	0	
Data RG60	21/08/2020 14:46:11	297430	24H	0.1776	0.0000	0	
Botswana Diameter	21/08/2020 14:51:06	228	24H	0.0296	0.0000	0	
Data RG51	21/08/2020 20:50:01	225211	24H	1.3024	0.0000	0	
Data RG51	21/08/2020 20:55:10	472181	24H	0.2960	0.0000	0	
Botswana Diameter	22/08/2020 02:46:31	872596	24H	5.0616	0.0000	0	
Data RG51	22/08/2020 10:21:18	465515	24H	0.2960	0.0000	0	
Data RG52	22/08/2020 10:27:15	7629	24H	0.0296	0.0000	0	
Botswana Diameter	22/08/2020 10:30:50	82544	24H	0.0592	0.0000	0	
Data RG60	22/08/2020 10:57:16	293633	24H	1.7168	0.0000	0	
National Data	22/08/2020 14:12:50	437095	24H	2.5456	0.0000	0	
Data RG52	22/08/2020 14:18:23	64843	24H	0.0592	0.0000	0	
Data RG51	22/08/2020 15:45:06	31975	24H	0.0296	0.0000	0	
National Data	22/08/2020 20:17:15	958685	24H	5.5648	0.0000	0	
Data RG51	22/08/2020 20:17:18	259804	24H	1.5096	0.0000	0	
Data RG52	22/08/2020 20:17:19	472687	24H	2.7528	0.0000	0	
TOTAL USAGE CHARGES for Telephone - 26773888991							68.9384

Sub-total 568.9384

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Mobile-26773012463 -

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Be Postpaid 4U Revamp	1	500.0000	500.0000

Sub-total	500.0000
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PRODUCTS AND SERVICES TOTAL (VAT CHARGEABLE)	3,687.9920
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