

P.O. Box 700 Gaborone

BTC VAT Registration Number C32512201111

TAX INVOICE Invoice Number: 105618372 Ministry Of Transport & Communications

P/ Bag 00414

Gaborone P/Bag 00414 Gaborone

Cust VAT Reg. No.:CA1111133333

Account Number: 3220785

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 7,300.1200 Payments - Thank You 0.0000 Previous Adjustments 0.0000 BALANCE CARRIED FORWARD 7,300.1200 8,330.5241 Recurring charges Non-recurring charges 4.4644 Usage 540.9161

Current Adjustments -820.0000 Discounts 0.0000 CHARGES FOR THE PERIOD 01/08/2020 to 01/09/2020 8,055.9046 0.0000 Non-VAT CHARGEABLE AMOUNT VAT CHARGEABLE AMOUNT 8,055.9046 **VAT AT 12%** 966.7094

TOTAL CHARGES FOR PERIOD: 01/08/2020 to 01/09/2020 9,022.6140 9,022.6140

TOTAL AMOUNT DUE:

P16,322.73

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	P40.7776	P460.8889	P39.2200
FIXED LINE	P0.0000	P0.0000	P0.0000	P0.0000

BOTSWANA TELECOMMUNICATIONS CORPORATION LIMITED

:7,300.1200 Invoice Number :105618372 Balance carried forward Account Number :3220785 Total new charges :9.022.6140 Invoice Date :01/09/2020 TOTAL AMOUNT DUE :P16,322.7340

Customer Care lines:



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	FIRNBWGX	FIRNBWGX	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	BTC ACCOUNT NUMBER	BTC ACCOUNT NUMBER		

or 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

- 1. Make bill payments at any BTC shop
- 2. Notify Cashiers of service disconnection
- 3. To recieve electronic bill, send your email addresses to emailbill@btc.bw
- 4. Pay your bill every month to avoid any inconveniece
- 5. Disconnected customers will have to make full payments to be reconnected 3958000

121/1333 121@btc.bw



Ministry Of Transport & Communications	TAX INVOICE	Invoice Number: 105618372
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ADJUSTMENTS

Date Applied	Description	Amount
01/08/2020	Disconnect on billed Corporate Package RC	-450.0000
01/08/2020	Disconnect on billed Corporate_device_7500_P370 RC	-370.0000
Adjustments	Total	-820.0000

In our quest to improve communication with our valued customers we request you to send account numbers and email addresses to emailbill@btc.bw to receive bills electronically.

Ministry Of Transport & Communications TAX INVOICE Invoice Number: 105618372

P/ Bag 00414

Account Number: 3220785 Gaborone Invoice Period:

01/08/2020 to 01/09/2020 P/ Bag 00414 Invoice Date: 01/09/2020 Cycle: **M01**

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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 T	otal Charges
26773010409	Percy Mngqibisa	350.0000			350.0000	26773011583	Dinah Mokaloba	350.0000			350.0000
26773011582	Olefile Moakofi	800.0000		29.3760	829.3760	26773281953	Victoria	250.0000			250.0000
26773011593	Benjamin Serumola	350.0000			350.0000	26773023766	BOKHUTLO	450.0000			450.0000
26773281899	Phenyoyaone Malaolo	150.0000			150.0000		MODUKANELE				
26773348208	Mmolawa Phuthego	250.0000	1.7858	446.3885	698.1743	26773003965	Pusoetsile Pusoetsile	820.0000			820.0000
26773281895	Letlotlo Ramosweu	250.0000			250.0000	26773219258		450.0000		65.1516	515.1516
26773281902	Bosa Ramatlapeng	250.0000			250.0000	26773003957	Percy Mngqibisa	573.7500			573.7500
26773012390	Biki Mokwadi Gaobonya	350.0000			350.0000	26773440858	Maipelo Ragalase	1,070.0000	2.6786		1,072.6786
26773012388	Barati Kilano	150.0000			150.0000	26775828193	Nonofo Kgaodi	1,216.7741			1,216.7741
26773012389	Patrick Legodile Pholo	250.0000			250.0000	Total					8,875.9046

Ministry Of Transport & Communications	TAX INVOICE	Invoice Number: 105618372
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Mobile-26773010409 - Percy Mngqibisa

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Be Postpaid 4U Revamp	1	350.0000	350.0000

Sub-total 350.0000

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Mobile-26773011582 - Olefile Moakofi

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Be Postpaid 4U Revamp	1	800.0000	800.0000
01/08/2020 to 01/09/2020	Voice Mobile International usage summary	2		29.3760

International Usage Total 29.3760

TOTAL USAGE CHARGES for Telephone - 26773011582 29.3760

 Voice
 Destination
 Called Number
 Date Start Time
 Min
 Type
 Amount
 Depletion
 Units

 Zone A
 27732779933
 20/08/2020 21:06:36 0:05:04
 24H
 6.1419
 0.0000
 0

 Zone C
 254722874544
 25/08/2020 13:15:06 0:10:13
 24H
 23.2341
 0.0000
 0

Sub-total 829.3760

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Mobile-26773011593 - Benjamin Serumola

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Be Postpaid 4U Revamp	1	350.0000	350.0000

Sub-total 350.0000

Ministry Of Transport & Communications	TAX INVOICE	Invoice Number: 105618372
P/ Bag 00414	Account Number:	3220785
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Mobile-26773281899 - Phenyoyaone Malaolo

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Be Postpaid 4U Revamp	1	150.0000	150.0000

Sub-total 150.0000

Ministry Of Transport & Communications TAX INVOICE Invoice Number: 105618372

P/ Bag 00414Gaborone
P/ Bag 00414
Gaborone

Account Number: 3220785 Invoice Period: 01/08/202

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Mobile-26773348208 - Mmolawa Phuthego

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Be Postpaid 4U Revamp	1	250.0000	250.0000
30/08/2020	CRBT RBT Renew - OTC - Postpaid	1		1.7858
01/08/2020 to 01/09/2020	Voice_Mobile_National_OFFNET usage summary	35		166.3575
01/08/2020 to 01/09/2020	Voice_Mobile_National_ONNET usage summary	32		229.3798
01/08/2020 to 01/09/2020	Voice_Mobile_International usage summary	8		11.4016
01/08/2020 to 01/09/2020	Data usage summary	29		39.2200
01/08/2020 to 01/09/2020	Data RG55 usage summary	1		0.0296

							Voice						
Voice							Destination	Called Number	Date Start Time Min	Type	Amount	Depletion	Units
Destination	Called Number	Date Start Time Min	Type	Amount	Depletion	Units	Off-net	26771664440	19/08/2020 15:57:46 0:00:23	24H	0.5089	0.0000	0
On-net	26773761539	12/08/2020 17:34:11 0:12:42	24H	12.9529	0.0000	0	Off-net	26771429199	19/08/2020 17:08:33 0:00:36	24H	0.6109	0.0000	0
On-net	26773761539	13/08/2020 16:12:40 0:00:06	24H	0.5089	0.0000	0	Off-net	26774505263	19/08/2020 17:16:47 0:00:50	24H	0.8489	0.0000	0
On-net	26773885553	13/08/2020 16:41:01 0:01:57	24H	1.9879	0.0000	0	Off-net	26774505263	19/08/2020 17:17:58 0:01:50	24H	1.8689	0.0000	0
On-net	26773513117	13/08/2020 20:46:10 0:15:27	24H	15.7579	0.0000	0	Off-net	26771368953	19/08/2020 17:46:39 0:44:09	24H	45.0319	0.0000	0
On-net	26773337683	14/08/2020 11:06:31 0:03:42	24H	3.7729	0.0000	0	Off-net	26771429199	20/08/2020 06:46:27 0:00:12	24H	0.5089	0.0000	0
On-net	26773761539	14/08/2020 16:35:41 0:38:04	24H	38.8269	0.0000	0	Off-net	26776077128	20/08/2020 12:08:17 0:02:42	24H	2.7529	0.0000	0
On-net	26773885553	15/08/2020 16:11:36 0:19:28	24H	19.8549	0.0000	0	Off-net	26776077128	20/08/2020 12:11:35 0:00:55	24H	0.9339	0.0000	0
On-net	26773885553	15/08/2020 16:31:31 0:00:18	24H	0.5089	0.0000	0	Off-net	26774710415	20/08/2020 12:59:26 0:03:14	24H	3.2969	0.0000	0
On-net	26773761539	15/08/2020 16:32:06 0:25:01	24H	25.5159	0.0000	0	Off-net	26771624277	20/08/2020 14:52:54 0:01:24	24H	1.4269	0.0000	0
On-net	26773163103	17/08/2020 10:38:11 0:02:26	24H	2.4809	0.0000	0	Off-net	26771763480	20/08/2020 15:10:17 0:03:18	24H	3.3649	0.0000	0
On-net	2673159575	17/08/2020 13:44:58 0:08:15	24H	8.4139	0.0000	0	Off-net	26774505263	20/08/2020 15:23:26 0:01:28	24H	1.4949	0.0000	0
On-net	26773761539	18/08/2020 12:44:15 0:02:07	24H	2.1579	0.0000	0	Off-net	26771429199	20/08/2020 16:03:44 0:00:30	24H	0.5089	0.0000	0
On-net	26773010678	19/08/2020 11:35:04 0:01:33	24H	1.5799	0.0000	0	Off-net	26771429199	20/08/2020 20:18:04 0:17:50	24H	18.1889	0.0000	0
On-net	26773761539	19/08/2020 19:28:18 0:01:29	24H	1.5119	0.0000	0	Off-net	26771429199	21/08/2020 12:08:10 0:05:21	24H	5.4559	0.0000	0
On-net	26773102832	20/08/2020 17:30:48 0:02:02	24H	2.0729	0.0000	0	Off-net	26777641914	21/08/2020 12:16:59 0:07:19	24H	7.4619	0.0000	0
On-net	26773761539	20/08/2020 18:19:28 0:01:28	24H	1.4949	0.0000	0	Off-net	26771865155	21/08/2020 13:04:02 0:01:59	24H	2.0219	0.0000	0
On-net	26773885553	21/08/2020 14:04:11 0:03:30	24H	3.5689	0.0000	0	Off-net	26771763480	21/08/2020 13:10:23 0:01:06	24H	1.1209	0.0000	0
On-net	26773761539	22/08/2020 11:21:59 0:19:52	24H	20.2629	0.0000	0	Off-net	26771324879	24/08/2020 09:32:11 0:02:47	24H	2.8379	0.0000	0
On-net	26773761539	22/08/2020 17:57:05 0:07:23	24H	7.5299	0.0000	0	Off-net	26772379967	26/08/2020 07:08:40 0:00:23	24H	0.5089	0.0000	0
On-net	26773000039	22/08/2020 18:06:42 0:00:59	24H	1.0019	0.0000	0	Off-net	26776962193	26/08/2020 15:20:15 0:00:33	24H	0.5599	0.0000	0
On-net	26773337683	23/08/2020 08:56:26 0:02:05	24H	2.1239	0.0000	0	Off-net	26774252155	26/08/2020 17:48:13 0:18:39	24H	19.0219	0.0000	0
On-net	26773761539	24/08/2020 12:40:36 0:00:29	24H	0.5089	0.0000	0	Off-net	26774255545	29/08/2020 17:20:27 0:01:11	24H	1.2059	0.0000	0
On-net	26773761539	26/08/2020 13:41:34 0:00:09	24H	0.5089	0.0000	0	Off-net	26774556091	29/08/2020 17:29:47 0:01:05	24H	1.1039	0.0000	0
On-net	26773761539	26/08/2020 20:07:38 0:28:39	24H	29.2219	0.0000	0	Off-net	26777426247	30/08/2020 19:21:07 0:02:35	24H	2.6339	0.0000	0
On-net	26773489623	28/08/2020 07:58:06 0:00:45	24H	0.7639	0.0000	0	Off-net	26772764263	31/08/2020 08:50:35 0:07:21	24H	7.4959	0.0000	0
On-net	26773232854	28/08/2020 20:38:50 0:02:05	24H	2.1239	0.0000	0	Off-net	26772554621	31/08/2020 13:11:49 0:01:33	24H	1.5799	0.0000	0
On-net	26773232854	28/08/2020 20:41:17 0:00:20	24H	0.5089	0.0000	0	Data			_			
On-net	26773378166	29/08/2020 14:47:08 0:01:25	24H	1.4439	0.0000	0	Destination	Called Number	Date Start Time MB	Type	Amount	Depletion	Units
On-net	26773378166	30/08/2020 12:06:03 0:01:13	24H	1.2399	0.0000	0	National Data		29/08/2020 16:00:10 250927	24H	0.1480	0.0000	0
On-net	26773761539	30/08/2020 12:48:55 0:16:46	24H	17.1009	0.0000	0	Data RG51		29/08/2020 17:12:31 53626	24H	0.0592	0.0000	0
On-net	26773761539	30/08/2020 13:23:51 0:00:26	24H	0.5089	0.0000	0	National Data		29/08/2020 17:20:26 187091	24H	0.1184	0.0000	0
On-net	26773378166	30/08/2020 19:18:48 0:01:32	24H	1.5629	0.0000	0	Botswana Diameter		29/08/2020 17:20:38 138892	24H	0.8288	0.0000	0
Local Usage Total						229.3798	Data RG60		9	0411	0.4770		•
							National Data		30/08/2020 12:01:37 289876	24H	0.1776	0.0000	0
Voice			_				Botswana Diameter		30/08/2020 12:01:37 136153	24H	0.7992	0.0000	0
Destination	Called Number	Date Start Time Min	Type		Depletion	Units	Data RG60		8	0411	0.0000		•
Off-net	26771746632	14/08/2020 10:12:59 0:06:21	24H	6.4759	0.0000	0	Data RG51		30/08/2020 12:03:54 35990	24H	0.0296	0.0000	0
Off-net	26774708468	14/08/2020 11:02:30 0:01:11	24H	1.2059	0.0000	0	National Data		30/08/2020 12:04:37 19350	24H	0.0296	0.0000	0
Off-net	26771621156	14/08/2020 14:14:35 0:01:21	24H	1.3759	0.0000	0	National Data		30/08/2020 12:48:56 27004	24H	0.0296	0.0000	0
Off-net	26771429199	14/08/2020 14:28:11 0:05:24	24H	5.5069	0.0000	0	National Data		30/08/2020 13:06:00 106643	24H	0.6216	0.0000	0
Off-net	26771660960	15/08/2020 16:01:11 0:09:14	24H	9.4169	0.0000	0	Determine Diese 1		20/00/0000 42:00:45 420700	0411	0.0004	0.0000	^
Off-net	26775911244	17/08/2020 10:59:41 0:05:51	24H	5.9659	0.0000	0	Botswana Diameter		30/08/2020 13:06:15 430796	24H	0.2664	0.0000	0
Off-net	26771849880	18/08/2020 13:56:15 0:00:31	24H 24H	0.5259	0.0000	0	Data RG60		20/08/2020 12:24:07	2411	0.0000	0.0000	0
Off-net	26771746632	18/08/2020 14:11:59 0:01:30	24H	1.5289	0.0000	0	Data RG51		30/08/2020 13:34:07 200	24H	0.0296	0.0000	U

P/ Bag 00414 Gaborone P/ Bag 00414 Gaborone	4				Inve Inve	oice Period: oice Date:	C	1/08/2020 to 01/09/2 1/09/2020 Cycle:	-	 I		
						Data						
Called Number	Date Start Time MB	Type			Units	Destination	Called Numb		Type			Units
					0	Data RG51		31/08/2020 14:40:14 834455	24H	4.8248	0.0000	0
					0	National Data		31/08/2020 14:46:14 539382	24H	3 1376	0.000	0
	31/08/2020 11:07:22 156801	24H	0.9176		Õ	Hadonal Data		3		0	0.000	•
	9					Botswana Diameter		31/08/2020 14:48:21 972449	24H	0.5624	0.0000	0
eter	31/08/2020 11:07:34 138009	24H	0.7992	0.0000	0	Data RG60						
	31/08/2020 11·12·08 222272	241	12 0352	0.000	0	National Usago Tot	al					205.5775
		2411	12.5002	0.0000	U	National Usage Tue	aı					203.3113
	31/08/2020 11:13:09 120649	24H	0.7104	0.0000	0	Voice						
	8					Destination	Called Numb	er Date Start Time Min	Type	Amount	Depletion	Units
eter	31/08/2020 11:28:00 122979	24H	0.7400	0.0000	0	Zone A		04/08/2020 16:55:01 0:01:48	24H	2.1827	0.0000	0
	8											0
		24H	8.8800	0.0000	0	Zone A						0
												0
	31/08/2020 13:17:32 269517	24H	1.5688	0.0000	0							0
	2											0
eter	31/08/2020 13:55:10 112003	24H	0.6512	0.0000	0							0
	1	0.411	0.0000			Zone A	27710647735	07/08/2020 11:30:30 0:00:01	24H	0.6071	0.0000	0
•	Gaborone P/ Bag 00414 Gaborone	P/ Bag 00414 Gaborone Called Number	Gaborone P/ Bag 00414 Gaborone Called Number Date Start Time MB 30/08/2020 13:45:55 17883 24H 30/08/2020 13:45:42 9760 24H 30/08/2020 13:47:13 8977 24H 31/08/2020 11:07:22 156801 24H 9 9 eter 31/08/2020 11:07:34 138009 24H 9 31/08/2020 11:13:08 223272 24H 32 31/08/2020 11:13:09 120649 24H 8 8 eter 31/08/2020 11:28:00 122979 24H 8 31/08/2020 13:17:32 153597 24H 11 31/08/2020 13:17:32 269517 24H 22 eter 31/08/2020 13:55:10 112003 24H eter 31/08/2020 13:55:10 112003 24H	Gaborone P/ Bag 00414 Gaborone Called Number	Gaborone P/ Bag 00414 Gaborone Called Number	Gaborone P/ Bag 00414 Gaborone Date Start Time MB 30/08/2020 13:44:55 17883 24H 0.0296 0.0000 0 30/08/2020 13:47:13 8977 24H 0.0296 0.0000 0 30/08/2020 13:47:13 8977 24H 0.0296 0.0000 0 31/08/2020 11:07:22 156801 24H 0.9176 0.0000 0 0 31/08/2020 11:07:34 138009 24H 0.7992 0.0000 0 0 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Gaborone P/ Bag 00414 Gaborone Called Number Date Start Time 30/08/2020 13:44:55 17883 24H 0.0296 0.0000 0 Data RG51 30/08/2020 13:45:42 9760 24H 0.0296 0.0000 0 Data RG51 30/08/2020 13:47:13 8977 24H 0.0296 0.0000 0 National Data 31/08/2020 11:07:22 156801 24H 0.9176 0.0000 0 Botswana Diameter eter 31/08/2020 11:07:34 138009 24H 0.7992 0.0000 0 National Usage Tot 31/08/2020 11:13:08 223272 24H 12:9352 0.0000 0 National Usage Tot 31/08/2020 11:13:09 120649 24H 0.7104 0.0000 0 Voice Destination eter 31/08/2020 11:28:00 122979 24H 0.7400 0.0000 0 Zone A 31/08/2020 13:17:32 153597 24H 8.8800 0.0000 0 Zone A 31/08/2020 13:17:32 269517 24H 1.5688 0.0000 0 Zone A 2one A 31/08/2020 13:55:10 112003 24H 0.6512 0.0000 0 Zone A 2one A 2	Gaborone P/ Bag 00414 Gaborone Called Number Date Start Time 30/08/2020 13:44:55 17883 24H 0.0296 0.0000 0 Data RG51 30/08/2020 13:45:42 9760 24H 0.0296 0.0000 0 Data RG51 30/08/2020 13:47:13 8977 24H 0.0296 0.0000 0 Data RG51 31/08/2020 11:07:22 156801 24H 0.9176 0.0000 0 Botswana Diameter eter 31/08/2020 11:13:08 223272 24H 12.9352 0.0000 0 Data RG60 31/08/2020 11:13:08 223272 24H 12.9352 0.0000 0 National Usage Total 32 31/08/2020 11:13:08 223272 24H 12.9352 0.0000 0 Voice Beter 31/08/2020 11:13:09 120649 24H 0.7104 0.0000 0 Voice Beter 31/08/2020 11:28:00 122979 24H 0.7400 0.0000 0 Zone A 27710647735 31/08/2020 13:17:32 153597 24H 8.8800 0.0000 0 Zone A 27710647735 31/08/2020 13:17:32 269517 24H 1.5688 0.0000 0 Zone A 27710647735 31/08/2020 13:55:10 112003 24H 0.6512 0.0000 0 Zone A 27710647735 2one A 27710647735	Gaborone P/ Bag 00414 Gaborone Called Number Date Start Time MB 30/08/2020 13:44:55 17883 24H 0.0296 0.0000 0 30/08/2020 13:44:55 17883 24H 0.0296 0.0000 0 30/08/2020 13:45:42 9760 24H 0.0296 0.0000 0 30/08/2020 13:45:42 9760 24H 0.0296 0.0000 0 30/08/2020 13:47:13 8977 24H 0.0296 0.0000 0 0 National Data 31/08/2020 14:46:14 539382 31/08/2020 11:07:22 156801 24H 0.9176 0.0000 0 Data RG61 31/08/2020 11:13:08 223272 24H 0.0296 0.0000 0 Data RG60 eter 31/08/2020 11:13:08 223272 24H 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11:28:00 122979 31/08/2020 11:28:00 122979 31/08/2020 11:28:00 122979 31/08/2020 11:28:00 122979 31/08/2020 11:28:00 122979 31/08/2020 11:28:00 122979 31/08/2020 11:28:00 122979 31/08/2020 11:28:00 122979 31/08/2020 13:17:32 153597 31/08/2020 13:17:32 269517 31/08/2020 13:55:01 120 31/08/2	Gaborone P/ Bag 00414 Gaborone Called Number Date Start Time 30/08/2020 13:44:55 17883 24H 0.0296 0.0000 0 Data RG51 30/08/2020 13:45:45 17883 24H 0.0296 0.0000 0 Data RG51 30/08/2020 13:45:45 17883 24H 0.0296 0.0000 0 Data RG51 30/08/2020 13:45:45 17883 24H 0.0296 0.0000 0 Data RG51 30/08/2020 13:45:45 17883 24H 0.0296 0.0000 0 Data RG51 30/08/2020 13:45:42 9760 24H 0.0296 0.0000 0 Data RG51 31/08/2020 11:07:22 156801 24H 0.0296 0.0000 0 Data RG51 31/08/2020 11:07:34 138009 24H 0.0296 0.0000 0 Data RG51 31/08/2020 11:07:34 138009 24H 0.0296 0.0000 0 Data RG51 31/08/2020 11:13:08 22327 24H 12:9352 0.0000 0 Data RG50 31/08/2020 11:13:08 22327 24H 12:9352 0.0000 0 Data RG50 31/08/2020 11:13:08 22327 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TAX INVOICE

Invoice Number: 105618372

Ministry Of Transport & Communications

31/08/2020 14:38:18 18953 31/08/2020 14:41:38 143793

31/08/2020 14:41:39 244529

24H

24H

24H

0.0296

0.0888

0.1480

0.0000

0.0000

0.0000

National Data

Botswana Diameter

Data RG51

Data RG60

Sub-total 698.1743

0

0

International Usage Total

TOTAL USAGE CHARGES for Telephone - 26773348208

11.4016

446.3885

Ministry Of Transport & Communications	TAX INVOICE	Invoice Number: 105618372
P/ Bag 00414	Account Number:	3220785
Gaborone	Invoice Period:	01/08/2020 to 01/09/2020
P/ Bag 00414	Invoice Date:	01/09/2020 Cycle: M01
Gaborone	Page Number	10 of 22

Mobile-26773281895 - Letlotlo Ramosweu

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Be Postpaid 4U Revamp	1	250.0000	250.0000

Sub-total 250.0000

Ministry Of Transport & Communications	TAX INVOICE	Invoice Number: 105618372
P/ Bag 00414 Gaborone P/ Bag 00414 Gaborone	Account Number: Invoice Period: Invoice Date: Page Number	3220785 01/08/2020 to 01/09/2020 01/09/2020 Cycle: M01 11 of 22

Mobile-26773281902 - Bosa Ramatlapeng

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Be Postpaid 4U Revamp	1	250.0000	250.0000

Sub-total 250.0000

Ministry Of Transport & Communications	TAX INVOICE	Invoice Number: 105618372
P/ Bag 00414	Account Number:	3220785
Gaborone	Invoice Period:	01/08/2020 to 01/09/2020
P/ Bag 00414	Invoice Date:	01/09/2020 Cycle: M01
Gaborone	Page Number	12 of 22

Mobile-26773012390 - Biki Mokwadi Gaobonya

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Be Postpaid 4U Revamp	1	350.0000	350.0000

Sub-total 350.0000

Ministry Of Transport & Communications	TAX INVOICE	Invoice Number: 105618372
P/ Bag 00414 Gaborone P/ Bag 00414 Gaborone	Account Number: Invoice Period: Invoice Date: Page Number	3220785 01/08/2020 to 01/09/2020 01/09/2020 Cycle: M01 13 of 22

Mobile-26773012388 - Barati Kilano

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Be Postpaid 4U Revamp	1	150.0000	150.0000

Sub-total 150.0000

Ministry Of Transport & Communications	TAX INVOICE	Invoice Number: 105618372			
P/ Bag 00414	Account Number:	3220785			
Gaborone	Invoice Period:	01/08/2020 to 01/09/2020			
P/ Bag 00414	Invoice Date:	01/09/2020 Cycle: M01			
Gaborone	Page Number	14 of 22			

Mobile-26773012389 - Patrick Legodile Pholo

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Be Postpaid 4U Revamp	1	250.0000	250.0000

Sub-total 250.0000

Ministry Of Transport & Communications	TAX INVOICE	Invoice Number: 105618372			
P/ Bag 00414	Account Number:	3220785			
Gaborone	Invoice Period:	01/08/2020 to 01/09/2020			
P/ Bag 00414	Invoice Date:	01/09/2020 Cycle: M01			
Gaborone	Page Number	15 of 22			

Mobile-26773011583 - Dinah Mokaloba

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Be Postpaid 4U Revamp	1	350.0000	350.0000

Sub-total 350.0000

Ministry Of Transport & Communications	TAX INVOICE	Invoice Number: 105618372			
P/ Bag 00414 Gaborone P/ Bag 00414 Gaborone	Account Number: Invoice Period: Invoice Date: Page Number	3220785 01/08/2020 to 01/09/2020 01/09/2020 Cycle: M01 16 of 22			

Mobile-26773281953 - Victoria

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Be Postpaid 4U Revamp	1	250.0000	250.0000

Sub-total 250.0000

Ministry Of Transport & Communications	TAX INVOICE	Invoice Number: 105618372			
P/ Bag 00414	Account Number:	3220785			
Gaborone	Invoice Period:	01/08/2020 to 01/09/2020			
P/ Bag 00414	Invoice Date:	01/09/2020 Cycle: M01			
Gaborone	Page Number	17 of 22			

Mobile-26773023766 - BOKHUTLO MODUKANELE

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Corporate Package RC	1	450.0000	450.0000

Sub-total 450.0000

Ministry Of Transport & Communications	TAX INVOICE	Invoice Number: 105618372			
P/ Bag 00414	Account Number:	3220785			
Gaborone	Invoice Period:	01/08/2020 to 01/09/2020			
P/ Bag 00414	Invoice Date:	01/09/2020 Cycle: M01			
Gaborone	Page Number	18 of 22			

Mobile-26773003965 - Pusoetsile Pusoetsile

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Corporate Package RC	1	450.0000	450.0000
01/09/2020 to 01/10/2020	Corporate_device_7500_P370 RC	1	370.0000	370.0000

Sub-total 820.0000

Ministry Of Transport & Communications	TAX INVOICE	Invoice Number: 105618372
P/ Bag 00414 Gaborone P/ Bag 00414 Gaborone	Account Number: Invoice Period: Invoice Date: Page Number	3220785 01/08/2020 to 01/09/2020 01/09/2020 Cycle: M01 19 of 22

Mobile-26773219258 -

	Product 09/2020 to 01/10/2020 Corporate Package RC 08/2020 to 01/09/2020 Voice_Mobile_National_OFFNET usage summary							Quantity 1 24	Amount per Unit 450.0000			Amount 50.0000 65.1516)
Voice Destination Off-net	Called Number 26771498677 26774871009 26774871009 26771656342 26772686622 26771498677 26771498677 26771498677	Date Start Time Min 27/08/2020 18:03:09 0:02:31 27/08/2020 18:06:18 0:00:13 27/08/2020 18:07:40 0:02:48 27/08/2020 20:35:04 0:13:46 27/08/2020 23:15:04 0:00:20 28/08/2020 09:46:17 0:07:54 29/08/2020 10:14:28 0:00:54 29/08/2020 13:18:06 0:01:50	Type 24H 24H 24H 24H 24H 24H 24H 24H 24H	Amount 2.5659 0.5089 2.8549 14.0409 0.5089 0.8489 8.0569 0.9169 1.8689	Depletion 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000	Units 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Voice Destination Off-net	Called Number 26772333579 26771713914 26772862019 26771498677 26772445191 26771498677 26771498677 26774644447 26772686622	Date Start Time Min 31/08/2020 08:49:20 0:07:35 31/08/2020 09:08:40 0:09:54 31/08/2020 10:24:09 0:00:42 31/08/2020 13:42:41 0:01:47 31/08/2020 15:27:18 0:01:36 31/08/2020 15:37:18 0:01:25 31/08/2020 15:38:52 0:00:32 31/08/2020 16:21:54 0:00:17 31/08/2020 18:58:47 0:01:02	Type 24H 24H 24H 24H 24H 24H 24H 24H	Amount 7.7339 10.0969 0.7129 1.8179 1.6309 1.4439 0.5429 0.5089 1.0529	Depletion 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000	Units 0 0 0 0 0 0 0 0 0 0 0 0 0 65.1516
Off-net Off-net Off-net Off-net Off-net Off-net Off-net	26771498677 26771752824 26771498677 26771752824 26774372030 26771498677	29/08/2020 16:36:16 0:00:22 29/08/2020 16:59:18 0:02:05 29/08/2020 17:26:48 0:01:47 30/08/2020 17:31:33 0:00:56 30/08/2020 18:33:48 0:00:21 31/08/2020 08:47:04 0:01:30	24H 24H 24H 24H 24H 24H 24H	0.5089 2.1239 1.8179 0.9509 0.5089 1.5289	0.0000 0.0000 0.0000 0.0000 0.0000 0.0000	0 0 0 0 0	·	GE CHARGES for Teleph	none - 26773219258				65.1516

Sub-total 515.1516

Ministry Of Transport & Communications	TAX INVOICE	Invoice Number: 105618372
P/ Bag 00414 Gaborone P/ Bag 00414 Gaborone	Account Number: Invoice Period: Invoice Date: Page Number	3220785 01/08/2020 to 01/09/2020 01/09/2020 Cycle: M01 20 of 22

Mobile-26773003957 - Percy Mngqibisa

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Be Device Post Paid RC	1	123.7500	123.7500
01/09/2020 to 01/10/2020	Corporate Package RC	1	450.0000	450.0000

Sub-total 573.7500

Ministry Of Transport & Communications	TAX INVOICE	Invoice Number: 105618372
P/ Bag 00414 Gaborone P/ Bag 00414 Gaborone	Account Number: Invoice Period: Invoice Date: Page Number	3220785 01/08/2020 to 01/09/2020 01/09/2020 Cycle: M01 21 of 22

Mobile-26773440858 - Maipelo Ragalase

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Corporate Package RC	1	700.0000	700.0000
01/09/2020 to 01/10/2020	Corporate_device_7500_P370 RC	1	370.0000	370.0000
11/08/2020	CRBT RBT Renew - OTC - Postpaid	1		1.7858
23/08/2020	FNB Production - OTC - Postpaid	1		0.4464
23/08/2020	FNB Production - OTC - Postpaid	1		0.4464

Sub-total 1,072.6786

Ministry Of Transport & Communications	TAX INVOICE	Invoice Number: 105618372
P/ Bag 00414	Account Number:	3220785
Gaborone	Invoice Period:	01/08/2020 to 01/09/2020
P/ Bag 00414	Invoice Date:	01/09/2020 Cycle: M01
Gaborone	Page Number	22 of 22

Mobile-26775828193 - Nonofo Kgaodi

Period	Product	Quantity	Amount per Unit	Amount
17/08/2020 to 01/09/2020	Corporate Package RC	1	217.7419	217.7419
17/08/2020 to 01/09/2020	Corporate_device_7500_P370 RC	1	179.0322	179.0322
01/09/2020 to 01/10/2020	Corporate Package RC	1	450.0000	450.0000
01/09/2020 to 01/10/2020	Corporate_device_7500_P370 RC	1	370.0000	370.0000

Sub-total 1,216.7741

PRODUCTS AND SERVICES TOTAL (VAT CHARGEABLE)

8,875.9046