



BOTSWANA TELECOMMUNICATIONS CORPORATION LIMITED

P.O. Box 700 Gaborone

BTC VAT Registration Number C32512201111

Ministry Of Transport & Communications

TAX INVOICE

Invoice Number: 105618372

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
Recurring charges	8,330.5241
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
Non-VAT CHARGEABLE AMOUNT	0.0000
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

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Balance carried forward :7,300.1200

Total new charges :9,022.6140

TOTAL AMOUNT DUE :P16,322.7340



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 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

•3220785105618372•



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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.

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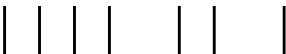
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PRODUCT AND SERVICES SUMMARY

Subscr Number	Subscriber Name	RC's	NRC's	USAGE	Total Charges	Subscr Number	Subscriber Name	RC's	NRC's	USAGE	Total Charges
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 Ramatlaping	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



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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
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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
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Data	Destination	Called Number	Date Start Time	MB	Type	Amount	Depletion	Units	Data	Destination	Called Number	Date Start Time	MB	Type	Amount	Depletion	Units
National Data			30/08/2020 13:44:55	17883	24H	0.0296	0.0000	0	Data RG51			31/08/2020 14:46:14	834455	24H	4.8248	0.0000	0
National Data			30/08/2020 13:45:42	9760	24H	0.0296	0.0000	0					9				
National Data			30/08/2020 13:47:13	8977	24H	0.0296	0.0000	0	National Data			31/08/2020 14:46:14	539382	24H	3.1376	0.0000	0
Data RG51			31/08/2020 11:07:22	156801	24H	0.9176	0.0000	0					3				
				9					Botswana Diameter			31/08/2020 14:48:21	972449	24H	0.5624	0.0000	0
Botswana Diameter			31/08/2020 11:07:34	138009	24H	0.7992	0.0000	0	Data RG60								
Data RG60				9													
Data RG51			31/08/2020 11:13:08	223272	24H	12.9352	0.0000	0	National Usage Total								205.5775
				32													
National Data			31/08/2020 11:13:09	120649	24H	0.7104	0.0000	0	Voice								
				8					Destination	Called Number	Date Start Time	Min	Type	Amount	Depletion	Units	
Botswana Diameter			31/08/2020 11:28:00	122979	24H	0.7400	0.0000	0	Zone A	27710647735	04/08/2020 16:55:01	0:01:48	24H	2.1827	0.0000	0	
Data RG60				8					Zone A	27710647735	05/08/2020 12:17:34	0:00:01	24H	0.6071	0.0000	0	
Data RG51			31/08/2020 13:17:32	153597	24H	8.8800	0.0000	0	Zone A	27710647735	05/08/2020 15:55:39	0:00:02	24H	0.6071	0.0000	0	
				11					Zone A	27710647735	05/08/2020 16:36:21	0:00:01	24H	0.6071	0.0000	0	
National Data			31/08/2020 13:17:32	269517	24H	1.5688	0.0000	0	Zone A	27656952862	05/08/2020 16:38:05	0:00:02	24H	0.6071	0.0000	0	
				2					Zone A	27710647735	05/08/2020 18:37:30	0:04:36	24H	5.5763	0.0000	0	
Botswana Diameter			31/08/2020 13:55:10	112003	24H	0.6512	0.0000	0	Zone A	27710647735	05/08/2020 18:42:39	0:00:02	24H	0.6071	0.0000	0	
Data RG60				1					Zone A	27710647735	07/08/2020 11:30:30	0:00:01	24H	0.6071	0.0000	0	
National Data			31/08/2020 14:38:18	18953	24H	0.0296	0.0000	0	International Usage Total								11.4016
Data RG51			31/08/2020 14:41:38	143793	24H	0.0888	0.0000	0									
Botswana Diameter			31/08/2020 14:41:39	244529	24H	0.1480	0.0000	0									
Data RG60																	
									TOTAL USAGE CHARGES for Telephone - 26773348208								446.3885

Sub-total

698.1743

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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
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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
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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

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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
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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
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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
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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
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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
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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

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Mobile-26773219258 -

Period	Product	Quantity	Amount per Unit	Amount
01/09/2020 to 01/10/2020	Corporate Package RC	1	450.0000	450.0000
01/08/2020 to 01/09/2020	Voice_Mobile_National_OFFNET usage summary	24		65.1516

										Voice
										Destination
										Called Number
										Date Start Time
										Min
										Type
										Amount
										Depletion
										Units
Voice	Destination	Called Number	Date Start Time	Min	Type	Amount	Depletion	Units		
Off-net	26771498677	27/08/2020 18:03:09 0:02:31	24H	2.5659	0.0000	0				
Off-net	26774871009	27/08/2020 18:06:18 0:00:13	24H	0.5089	0.0000	0				
Off-net	26774871009	27/08/2020 18:07:40 0:02:48	24H	2.8549	0.0000	0				
Off-net	26771656342	27/08/2020 20:35:04 0:13:46	24H	14.0409	0.0000	0				
Off-net	26772686622	27/08/2020 23:15:04 0:00:20	24H	0.5089	0.0000	0				
Off-net	26771498677	28/08/2020 08:51:45 0:00:50	24H	0.8489	0.0000	0				
Off-net	26771498677	28/08/2020 09:46:17 0:07:54	24H	8.0569	0.0000	0				
Off-net	26771498677	29/08/2020 10:14:28 0:00:54	24H	0.9169	0.0000	0				
Off-net	26771498677	29/08/2020 13:18:06 0:01:50	24H	1.8689	0.0000	0				
Off-net	26771498677	29/08/2020 16:36:16 0:00:22	24H	0.5089	0.0000	0				
Off-net	26771752824	29/08/2020 16:59:18 0:02:05	24H	2.1239	0.0000	0				
Off-net	26771498677	29/08/2020 17:26:48 0:01:47	24H	1.8179	0.0000	0				
Off-net	26771752824	30/08/2020 17:31:33 0:00:56	24H	0.9509	0.0000	0				
Off-net	26774372030	30/08/2020 18:33:48 0:00:21	24H	0.5089	0.0000	0				
Off-net	26771498677	31/08/2020 08:47:04 0:01:30	24H	1.5289	0.0000	0				
										National Usage Total
										65.1516
										TOTAL USAGE CHARGES for Telephone - 26773219258
										65.1516

Sub-total

515.1516

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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
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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
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Mobile-26775828193 - Nonofa 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
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PRODUCTS AND SERVICES TOTAL (VAT CHARGEABLE)	8,875.9046
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