



BOTSWANA TELECOMMUNICATIONS CORPORATION LIMITED

P.O. Box 700 Gaborone

BTC VAT Registration Number C32512201111

DHMT -Head Boteti Matron **TAX INVOICE** **Invoice Number: 105619332**

P O Box 51

Lethakane

P O Box 51

Lethakane

Cust VAT Reg. No.:

Account Number:

3180119

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	3,042.9800
Payments - Thank You	0.0000
Previous Adjustments	0.0000
BALANCE CARRIED FORWARD	3,042.9800
Recurring charges	150.0000
Non-recurring charges	0.0000
Usage	0.0000
Current Adjustments	0.0000
Discounts	0.0000
CHARGES FOR THE PERIOD 01/08/2020 to 01/09/2020	150.0000
Non-VAT CHARGEABLE AMOUNT	0.0000
VAT CHARGEABLE AMOUNT	150.0000
VAT AT 12%	18.0000
TOTAL CHARGES FOR PERIOD: 01/08/2020 to 01/09/2020	168.0000
	168.0000

TOTAL AMOUNT DUE:

P3,210.98

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

Please note that Balance Transfer charges do not attract VAT

BOTSWANA TELECOMMUNICATIONS CORPORATION LIMITED

Invoice Number :105619332

Account Number :3180119

Invoice Date :01/09/2020

Balance carried forward :3,042.9800

Total new charges :168.0000

TOTAL AMOUNT DUE :P3,210.9800



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

3180119105619332



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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	
26773008527	Dr Solomon Tegegne	150.0000		150.0000	Total					150.0000

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Mobile-26773008527 - Dr Solomon Tegegne

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

PRODUCTS AND SERVICES TOTAL (VAT CHARGEABLE)

150.0000