

P.O. Box 700 Gaborone

BTC VAT Registration Number C32512201111

Department of Building And Engineering TAX INVOICE Invoice Number: 105617525

P/ Bag 0025
GABORONE
Account Number: 3240880

GABORONE Invoice Period: 01/08/2020 to 01/09/2020
P/ Bag 0025 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
 Balance carried forward
 :10,255.4400

 Account Number
 :3240880
 Total new charges
 :4,130.5529

 Invoice Date
 :01/09/2020
 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	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				

For convenience and Reliable Payment Experience

- 1. Reference BTC Account Number All the time
- 2. Send proof of payment to <a href="mailto:proofofpayment@btc.bw">proofofpayment@btc.bw</a>
- 3. If disconnected, send notification to reconnections@btc.bw

Key Items to note:

- 1. Make bill payments at any BTC shop
- 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
   21/1333 121@btc.bw 3958000

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



Department of Building And Engineering	TAX INVOICE	Invoice Number: 105617525
<b>P/ Bag 0025</b> GABORONE P/ Bag 0025	Account Number: Invoice Period: Invoice Date:	3240880 01/08/2020 to 01/09/2020 01/09/2020 <b>Cycle: M01</b>
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## **PRODUCT AND SERVICES SUMMARY**

Subscr Number	Subscriber Name	RC's	NRC's	USAGE To	otal Charges	Subscr Number	Subscriber Name	RC's	NRC's	USAGE Tot	al 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	500.0000			500.0000	Total					3.687.9920
	Selemogwe					Iotai				`	3,007.3320

Department of Building And Engineering	TAX INVOICE	Invoice Number: 105617525
P/ Bag 0025	Account Number:	3240880
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Mobile-2677	'3011725 -	Lapologang Onka	betse	9									
Period 01/09/2020 to 01/08/2020 to				•	NET usaç	ge		<b>Quantity</b> 1 19	Amount per Unit 500.0000		_	Amount 00.0000 28.3351	
01/08/2020 to	01/09/2020	,	ational	I_ONN	ET usage	е		1				0.5089	
Voice Destination On-net	<b>Called Number</b> 26773748553	<b>Date Start Time</b> Min 31/08/2020 11:18:15 0:00:06	<b>Type</b> 24H	<b>Amount</b> 0.5089	Depletion 0.0000	Units 0	Voice Destination Off-net Off-net	<b>Called Number</b> 26775402555 26771622779	<b>Date Start Time</b> Min 30/08/2020 13:52:08 0:00:27 30/08/2020 14:24:41 0:00:20	<b>Type</b> 24H 24H	Amount 0.5089 0.5089	0.0000 0.0000	<b>Units</b> 0 0
Local Usage Total  Voice Destination	Called Number	Date Start Time Min	Type	Amount	Depletion	0.5089 Units	Off-net Off-net Off-net Off-net	26771789704 26771789704 26771788690 26771507415	30/08/2020 16:30:53 0:00:21 31/08/2020 08:15:08 0:02:47 31/08/2020 08:31:38 0:04:15 31/08/2020 09:34:37 0:00:10	24H 24H 24H 24H	0.5089 2.8379 4.3339 0.5089	0.0000 0.0000 0.0000 0.0000	0 0 0
Off-net	26775980368	29/08/2020 12:21:59 0:01:44	24H	1.7669	0.0000	011113	Off-net	26777116362	31/08/2020 16:02:25 0:01:22	24H	1.3929	0.0000	0
Off-net	26771788690	29/08/2020 12:27:00 0:00:49	24H	0.8319	0.0000	0	Off-net	26777116362	31/08/2020 16:16:36 0:00:40	24H	0.6789	0.0000	0
Off-net	26771788690	29/08/2020 14:55:26 0:03:05	24H	3.1439	0.0000	0	Off-net	26777116362	31/08/2020 17:03:24 0:01:39	24H	1.6819	0.0000	0
Off-net	26775980368	29/08/2020 14:58:55 0:02:53	24H	2.9399	0.0000	0							
Off-net	26774594454	29/08/2020 22:19:47 0:02:00	24H	2.0389	0.0000	0	National Usag	ge Total					28.3351
Off-net	26777461765	30/08/2020 12:57:29 0:00:13	24H	0.5089	0.0000	0							
Off-net	26777461765	30/08/2020 13:11:21 0:00:11	24H	0.5089	0.0000	0							
Off-net	26776279764	30/08/2020 13:39:56 0:00:25	24H	0.5089	0.0000	0							
Off-net	26775402555	30/08/2020 13:44:12 0:02:08	24H	2.1749	0.0000	0	TOTAL USAG	E CHARGES for Teleph	one - 26773011725				28.8440
Off-net	26775940036	30/08/2020 13:50:19 0:00:56	24H	0.9509	0.0000	0							

Sub-total 528.8440

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P/ Bag 0025	Invoice Date:	01/09/2020 <b>Cycle: M01</b>
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# Mobile-26773969339 - cgoiletswe@gov.bw Magdaline Ndlovhu

Period		Product						Quantity	<b>Amount per Unit</b>			4moun	t
01/09/2020 to	01/10/2020	Be Postpaid 4U F	≀evan	пр				1	500.0000		5	00.000	)
01/08/2020 to	01/09/2020	Voice_Mobile_Na	ıtional	OFFN	NET usa	ge		8				17.6882	2
		summary											
01/08/2020 to	01/09/2020	Voice_Mobile_Na	itional	I_ONNI	ET usag	е		6				20.8694	
		summary											
							Voice						
Voice							Destination	Called Number	Date Start Time Min	Type		Depletion	Units
Destination	Called Number	Date Start Time Min	Type		Depletion	Units	Off-net	26777087552	25/08/2020 14:50:07 0:01:32	24H	1.5629	0.0000	0
On-net	26773757813	25/08/2020 09:57:23 0:00:15	24H	0.5089	0.0000	0	Off-net	26771538808	25/08/2020 17:05:02 0:00:10	24H	0.5089	0.0000	0
On-net	26773757813	25/08/2020 10:33:45 0:00:17	24H	0.5089	0.0000	0	Off-net	26771613582	25/08/2020 17:45:24 0:01:14	24H	1.2569	0.0000	0
On-net	26773757813	25/08/2020 10:39:20 0:00:53	24H	0.8999	0.0000	0	Off-net	26772569080	27/08/2020 10:57:40 0:00:24	24H	0.5089	0.0000	0
On-net	26773757813	25/08/2020 13:09:09 0:00:29	24H	0.5089	0.0000	0	Off-net	26774891433	27/08/2020 13:37:23 0:01:14	24H	1.2569	0.0000	0
On-net	26773757813	27/08/2020 07:38:07 0:00:11	24H	0.5089	0.0000	0	Off-net	26777087552	28/08/2020 12:18:47 0:00:36	24H	0.6109	0.0000	0
On-net	26773757813	31/08/2020 07:40:33 0:17:35	24H	17.9339	0.0000	0							
Local Usage Total						20.8694	National Usag	je Total					17.6882
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	TOTAL USAG	E CHARGES for Teleph	ione - 26773969339				38.5576
Off-net	26777087552	25/08/2020 14:27:41 0:08:44	24H	8 9069	0.0000	0							

**Sub-total** 538.5576

Department of Building And Engineering	TAX INVOICE	Invoice Number: 105617525
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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

Department of Building And Engineering	TAX INVOICE	Invoice Number: 105617525
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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

Department of Building And Engineering	TAX INVOICE	Invoice Number: 105617525
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## Mobile-26773017670 - Keamegile Matshidiso

<b>Period</b> 01/09/2020 to 01/10/2020 01/08/2020 to 01/09/2020	Product Be Postpaid 4U Revamp Data usage summary	<b>Quantity</b> 1 18	Amount per Unit 500.0000	<b>Amount</b> 500.0000 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

Data Destination Data RG52	Called Number	<b>Date Start Time</b> MB 04/08/2020 08:57:32 131454 9	<b>Type</b> 24H	<b>Amount</b> 0.7696	Depletion 0.0000	Units 0	Data Destination Data RG52 Data RG51 Botswana Diameter	Called Number	Date Start Time MB 25/08/2020 07:59:02 415723 25/08/2020 07:59:06 204476 3 25/08/2020 07:59:15 49414	<b>Type</b> 24H 24H 24H	Amount 0.2664 1.1840 0.0296	Depletion 0.0000 0.0000	<b>Units</b> 0 0
National Data		04/08/2020 09:06:48 242021	24H	0.1480	0.0000	0	Data RG60						
Data RG52		06/08/2020 13:21:38 159886	24H	0.9472	0.0000	Ö	Data RG51		26/08/2020 18:26:55 316824	24H	1.8352	0.0000	0
		7							3				
Data RG51		06/08/2020 13:21:55 176498	24H	1.0360	0.0000	0	National Data		26/08/2020 18:26:56 635158	24H	36.7336	0.0000	0
		6							75				
Botswana Diameter		06/08/2020 13:22:27 3494	24H	0.0296	0.0000	0	Data RG52		26/08/2020 18:26:56 222084	24H	1.3024	0.0000	0
Data RG60									8				
Data RG52		06/08/2020 13:43:56 659965	24H	0.3848	0.0000	0							
Data RG51		07/08/2020 08:38:12 344457	24H	0.2072	0.0000	0	National Usage Tota	al					51.3264
Data RG52		07/08/2020 08:38:12 856734	24H	0.5032	0.0000	0	_						
Data RG52		09/08/2020 18:09:52 156612	24H	0.9176	0.0000	0							
		6											
Data RG51		09/08/2020 18:09:52 270979	24H	0.1776	0.0000	0	TOTAL USAGE CHA	RGES for Teleph	one - 26773017670				51.6520
National Data		09/08/2020 18:09:52 216343	24H	0.1480	0.0000	0							
National Data		25/08/2020 07:59:02 813350	24H	4.7064	0.0000	0							
		7											

**Sub-total** 551.6520

Department of Building And Engineering	TAX INVOICE	Invoice Number: 105617525
P/ Bag 0025	Account Number:	3240880
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P/ Bag 0025	Invoice Date:	01/09/2020 <b>Cycle: M01</b>
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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		Type		Depletion	Units
Data			_				Botswana Diameter	22/08/2020 20:18:49 80962	24H	0.0592	0.0000	0
Destination	Called Number	Date Start Time MB	Type		Depletion	Units	Data RG60					
National Data		20/08/2020 03:27:10 101761	24H	5.8904	0.0000	0	Data RG52	23/08/2020 18:20:20 952	24H	0.0296	0.0000	0
		86					National Data	23/08/2020 18:20:30 172082	24H	1.0064	0.0000	0
Data RG52		20/08/2020 03:28:41 176003	24H	1.0360	0.0000	0		4				_
		9					Data RG51	23/08/2020 18:56:22 234034	24H	0.1480	0.0000	0
Data RG51		20/08/2020 03:40:39 319421	24H	0.2072	0.0000	0	National Data	23/08/2020 20:41:51 354011	24H	20.4832	0.0000	0
National Data		20/08/2020 13:05:36 255656	24H	0.1480	0.0000	0		19				_
Data RG51		20/08/2020 13:06:26 140	24H	0.0296	0.0000	0	Data RG52	23/08/2020 20:44:57 256996	24H	1.5096	0.0000	0
Data RG52		20/08/2020 13:06:41 1107	24H	0.0296	0.0000	0	D . D054	3	0411	0.0000		•
National Data		20/08/2020 13:55:43 367169	24H	0.2368	0.0000	0	Data RG51	23/08/2020 20:48:14 397605	24H	2.3088	0.0000	0
Data RG52		20/08/2020 13:57:33 378247	24H	0.2368	0.0000	0	B	6	0411	4 40 40		•
National Data		20/08/2020 15:11:27 582231	24H	0.3552	0.0000	0	Botswana Diameter	24/08/2020 10:21:11 204630	24H	1.1840	0.0000	0
Data RG52		20/08/2020 15:14:24 25395	24H	0.0296	0.0000	0	Data RG60	1	0411	0.0470		•
National Data		20/08/2020 16:41:31 659868	24H	0.3848	0.0000	0	National Data	24/08/2020 12:48:10 155318	24H	0.9176	0.0000	0
Data RG52		20/08/2020 16:43:41 650778	24H	0.3848	0.0000	0	D . D050	2	0411	0.4770		•
Data RG51		20/08/2020 16:49:51 58824	24H	0.0592	0.0000	0	Data RG52	24/08/2020 12:48:12 285827	24H	0.1776	0.0000	0
National Data		20/08/2020 17:22:06 68367	24H	0.0592	0.0000	0	Botswana Diameter	24/08/2020 14:02:33 37060	24H	0.0296	0.0000	0
Data RG52		20/08/2020 17:32:15 248	24H	0.0296	0.0000	0	Data RG60	04/00/0000 47 07 00 40040	0411	0.0000		•
National Data		20/08/2020 19:48:00 6512	24H	0.0296	0.0000	0	National Data	24/08/2020 17:27:09 16849	24H	0.0296	0.0000	0
National Data		20/08/2020 21:10:02 1532	24H	0.0296	0.0000	0	National Data	24/08/2020 17:44:31 175054	24H	1.0360	0.0000	0
Botswana Diameter		21/08/2020 13:06:48 4212	24H	0.0296	0.0000	0	D. J. DOSO	4	0411	0.0000		•
Data RG60		04/00/0000 44 40 44 007400	0411	0.4770	0.0000	^	Data RG52	24/08/2020 17:56:22 947	24H	0.0296	0.0000	0
Botswana Diameter		21/08/2020 14:46:11 297430	24H	0.1776	0.0000	0	Data RG51	24/08/2020 18:23:58 52218	24H	0.0592	0.0000	0
Data RG60		04/00/0000 44-54-00 000	0411	0.0000	0.0000	0	Data RG51	24/08/2020 19:16:13 131711	24H	0.0888	0.0000	0
Data RG51		21/08/2020 14:51:06 228	24H	0.0296	0.0000	0	National Data	24/08/2020 19:16:28 363024	24H	0.2368	0.0000	0
Data RG51		21/08/2020 20:50:01 225211	24H	1.3024	0.0000	0	Data RG52	24/08/2020 19:16:43 23020	24H	0.0296	0.0000	0
D ( D' )		· ·	0411	0.0000	0.0000	^	Data RG52	24/08/2020 19:43:02 284473	24H	0.1776	0.0000	0
Botswana Diameter		21/08/2020 20:55:10 472181	24H	0.2960	0.0000	0	National Data	24/08/2020 19:43:07 160805	24H	0.9472	0.0000	0
Data RG60		00/00/0000 00 40 04 070500	0411	E 0040	0.0000	^	D + D054	8	0411	0.0500	0.0000	^
National Data		22/08/2020 02:46:31 872596	24H	5.0616	0.0000	0	Data RG51	24/08/2020 20:31:00 99888	24H	0.0592	0.0000	0
D / D054		7	0411	0.0000	0.0000	^	National Data	24/08/2020 21:12:38 562845	24H	3.2560	0.0000	0
Data RG51		22/08/2020 10:21:18 465515	24H	0.2960	0.0000	0	D-4- DOC4	04/00/0000 04.40.07 055076	0411	0 5000	0.0000	^
Data RG52		22/08/2020 10:27:15 7629	24H	0.0296	0.0000	0	Data RG51	24/08/2020 21:13:37 855376	24H	0.5032	0.0000	0
Botswana Diameter		22/08/2020 10:30:50 82544	24H	0.0592	0.0000	0	Data RG52	24/08/2020 21:16:19 413111	24H	2.3976	0.0000	0
Data RG60		00/00/0000 40 57 40 000000	0411	4 7400	0.0000	^	N.C. ID.	05/00/0000 40 54 07 0000	0411	0.0000	0.0000	•
National Data		22/08/2020 10:57:16 293633	24H	1.7168	0.0000	0	National Data	25/08/2020 13:54:07 8906	24H	0.0296	0.0000	0
N.C. ID.		· ·	0411	0.5450	0.0000	^	National Data	25/08/2020 14:00:42 115834	24H	0.6808	0.0000	0
National Data		22/08/2020 14:12:50 437095	24H	2.5456	0.0000	0	D-4- DOC0	2	0411	0.0550	0.0000	^
D-4- DOE0		· ·	0411	0.0500	0.0000	0	Data RG52	25/08/2020 14:01:22 606316	24H	0.3552	0.0000	0
Data RG52		22/08/2020 14:18:23 64843	24H	0.0592	0.0000	•	Data RG51	25/08/2020 14:02:22 415519	24H	0.2664	0.0000	0
Data RG51		22/08/2020 15:45:06 31975	24H	0.0296	0.0000	0	N.C. 111 - T. 1					00.0700
National Data		22/08/2020 20:17:15 958685	24H	5.5648	0.0000	0	National Usage Total					68.6720
D-4- DOE4		7	0411	4 5000	0.0000	^						
Data RG51		22/08/2020 20:17:18 259804	24H	1.5096	0.0000	0						
Data DCE2		22/08/2020 20:47:40 472227	2411	0.7500	0.0000	0	TOTAL LICACE CHARGES & T-1-	hana 26772000004				60.0204
Data RG52		22/08/2020 20:17:19 472687	24H	2.7528	0.0000	0	TOTAL USAGE CHARGES for Telep	onone - 26//3888991				68.9384
		5										

**Sub-total** 568.9384

Department of Building And Engineering	TAX INVOICE	Invoice Number: 105617525
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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

PRODUCTS AND SERVICES TOTAL (VAT CHARGEABLE)

3,687.9920