

AVRIL NICHOLS
216 PROSPECT
EAST BANK DEMERARA

MONTHLY SERVICES

Residential		
GTT Fibre 50	1	\$8,999.00
TOTAL RECURRING CHARGES		\$8,999.00
TOTAL USAGE CHARGES		0.00
ONE TIME CHARGES		
Rounding From Prior Bill	1	\$0.88
TOTAL OTHER CHARGES		\$0.88

TOTAL AMOUNT DUE: \$8,476.00

LAST DAY TO PAY: 2022-07-10

ACCOUNT INFORMATION

Bill Period	2022-06-01 - 2022-06-30
Account number	21741176
Primary Telephone Number	500-4411
Invoice number	78507679
Invoice Date	2022-07-02

SUMMARY OF CHARGES

Previous Balance	\$7,480.00
Payments	\$(8,003.00)
Adjustments to Prev Billed Charges	0.00
Adjustments to Prev Billed Taxes	0.00
TOTAL ARREARS	\$(523.00)
CURRENT ACTIVITY	
Total Recurring Charges	\$8,999.00
Total One Time Charges	\$0.88
Total Usage Charges	\$0.00
Total Adjustments	\$0.00
Total New Charges	\$8,999.88
Total Unit Credits	\$0.00
Billing Time Discounts	\$0.00
Rating Time Discounts	\$0.00
Total Taxes	\$0.00
TOTAL CURRENT CHARGES	\$8,999.88
TOTAL AMOUNT DUE UPON RECEIPT	\$8,476.00

CUSTOMERS PREFERRED PAYMENT OPTION

MMG: Pay with your own MMG Wallet or at any of our 400+ MMG agents countrywide. More info at: <https://www.mmgy.com/>

MyGTT: Pay with your credit or debit cards through the MyGTT app. Get the app today from the Android Play Store or the Apple Store.

GTT Stores: Find the store closest to you at:
<https://gtt.co.gy/store-list/>

EASIER WAYS TO GET HELP

Chat with us on WhatsApp 620-2428 (CHAT) or
<http://bit.ly/REGCHAT>

IMPORTANT GTT MESSAGES:

DUE DATE EXTENSION

For your convenience, we have extended the due date to pay your bill to the 17th monthly.

#InThisTogether

GTT Together We Rise

Please detach and return this portion with your payment.

Bill Period	2022-06-01 - 2022-06-30
Account number	21741176
Invoice number	78507679
TOTAL ARREARS	\$(523.00)
TOTAL CURRENT CHARGES	\$8,999.88
Last Day to Pay	2022-07-10
TOTAL AMOUNT DUE	\$8,476.00
AMOUNT ENCLOSED	

Fast and Secure Account Management

Access your account information anytime!

WhatsApp/Email Bill

Access your bills faster via WhatsApp or Email. Tell us your preferred method to receive your bills by filling this form: <https://www.gtt.co.gy/webform/whatsapp-or-email-bill-delivery>

MyGTT Online and App

You can access your invoice anywhere and at any time to view your account number, balance and pay via card at mygtt.co.gy/login or by downloading the MyGTT App from Google Play or the App Store.

Dial 0488 (IVR)

You can check any of your outstanding postpaid balances by calling **0488** and selecting option 1. Use the last 4-digit as your PIN if you are calling from a number different from the one being checked. Your account number is located on the front page.

Customer Care

You can live chat with one of our Customer Care Agents from 8am to 6pm by going to GTT Chat Support on your web browser. You can also WhatsApp us on **592-640-CHAT(2428)** or email us on customerexperience@gtt.co.gy

Paying Your Bill

When making payments, chose the payment option most convenient to you!

mmg+

Pay with mmg+, It's EASY, CONVENIENT and FREE. Payments are applied to your account immediately. You can download the app from Google Play or the App Store or dial 0644 to get started. You can either register and download the app or find your nearest mmg+ agent by visiting www.mmg.gy/agents

Our Retail Stores:

Our retail locations are still open and ready to serve you. Do remember to wear your mask and sanitise when visiting as all COVID-19 protocols are being observed. You can find your nearest GTT store location and operational hours by visiting www.gtt.co.gy/store-list

Our retail locations are:

55 Brickdam
Anna Regina
Beterverwagting
Fogarty's Store
Giftland Mall
Grove
Linden
New Amsterdam
Parika
Regent & Camp Street

Other Facilities:

Bill Express
SurePay
Tellers at Demerara Bank
Telebanking by Demerara Bank, Republic Bank, GBTI, and Scotia Bank.
Republic's Bank mobile banking facility and the ATM facilities at
Republic Bank, GBTI and Citizens Bank
General Post Office

We recommend that you pay attention to when payments made to any of the above locations is posted to your account.

Late Payment, Service Disruption, and Reconnection

We appreciate you paying your bill upon receipt!

If you do not pay your bill by the Bill Due Date printed on the front of your bill, your service may be suspended and the balance shows as arrears on your next bill.

If a balance shows in arrears on your bill, we appreciate you paying it immediately to avoid any further service disruption.

To be reconnected, you may need to balance your bill from when it was disconnected.

We Are Here To Help

If you have additional questions, queries or complaints, you can always visit www.gtt.co.gy , call **0488** (our dedicated line to Customer Care), or visit one of our locations. You can make contact with the Public Utilities Commission (PUC) at info@pucguyana.com or on **226-7042**

<i>Bill Period</i>	<i>Account Number</i>	<i>Amount Due</i>
2022-06-01 - 2022-06-30	21741176	\$8,476.00

ACCOUNT SUMMARY
TAX TABLE - CURRENT CHARGES

MONTHLY CHARGES					
Description	Amount	Discount	Tax Base	Tax rate	Tax
GTT Fibre 50	\$8,999.00	\$0.00	\$8,999.00	0.0 %	\$0.00
Total Monthly Charges	\$8,999.00	\$0.00	\$8,999.00		\$0.00
ONE TIME CHARGES					
Description	Amount	Discount	Tax Base	Tax rate	Tax
Rounding From Prior Bill	\$0.88	\$0.00	\$0.88	0.0 %	\$0.00
Total One Time Charges	\$0.88	\$0.00	\$0.88		\$0.00
TOTAL TAXES					
	Amount	Discount	Tax Base	Tax	
Total Taxes	\$8,999.88	\$0.00	\$8,999.88	\$0.00	

Summary for Account: 21741176

ONE TIME CHARGES					
Description	Date	Base Amount	Discount(s)	Tax	Total
Rounding From Prior Bill	2022-05-01	\$0.88	\$0.00	\$0.00	\$0.88
Total One Time Charges		\$0.88	\$0.00	\$0.00	\$0.88
PAYMENTS					
Description	Date	Amount			
Payment	2022-06-20	\$(8,003.00)			

<i>Bill Period</i>	<i>Account Number</i>	<i>Amount Due</i>
2022-06-01 - 2022-06-30	21741176	\$8,476.00

TAX INVOICE

TIN# 010072026

Summary for Subscriber: 500-4411

MONTHLY CHARGES					
Description	Period	Base Amount	Discount(s)	Tax	Total
GTT Fibre 50	01 Jun - 30 Jun	\$8,999.00	\$0.00	\$0.00	\$8,999.00
Total Monthly Charges		\$8,999.00	\$0.00	\$0.00	\$8,999.00
SUBSCRIBER CURRENT ACTIVITY SUBTOTAL					
		Base Amount	Discount(s)	Tax	Total
Total for Subscriber		\$8,999.00	\$0.00	\$0.00	\$8,999.00
SUBSCRIBER TOTAL					
		Base Amount	Discount(s)	Tax	Total
Total for Subscriber		\$8,999.00	\$0.00	\$0.00	\$8,999.00