TIN# 010072026

BEVERLEY INNISS 217 HOUSING **WISMAR WISROC WISMAR**

MONTHLY SERVICES	
Residential	
TOTAL USAGE CHARGES	0.00

TOTAL AMOUNT DUE: \$12,988.79 **LAST DAY TO PAY: 2022-08-10**

ACCOUNT INFORMATION	
Bill Period	2022-06-01 - 2022-06-30
Account number	19803542
Primary Telephone Number	
Invoice number	78554848
Invoice Date	2022-07-02

SUMMARY OF CHARGE	S	
Previous Balance	-	\$12,988.79
Payments		0.00
Adjustments to Prev Billed	Charges	0.00
Adjustments to Prev Billed	Taxes	0.00
TOTAL ARREARS		\$12,988.79
CURRENT ACTIVITY		
Total Recurring Charges	\$0.00	
Total One Time Charges	\$0.00	
Total Usage Charges	\$0.00	
Total Adjustments	\$0.00	
Total New Charges		\$0.00
Total Unit Credits		\$0.00
Billing Time Discounts		\$0.00
Rating Time Discounts		\$0.00
Total Taxes		\$0.00
TOTAL CURRENT CHAI	RGES	\$0.00
TOTAL AMOUNT DUE U	PON RECEIPT	\$12,988.79

IMPORTANT GTT MESSAGES:

DUE DATE EXTENSION

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

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.mmg.gy/

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

GTT Together We Rise

Please detach and return this portion with your payment.



GUYANA TELEPHONE & TELEGRAPH CO LT P.O.BOX 10628 69 Brickdam GEORGETOWN

BEVERLEY INNISS 217 HOUSING WISMAR WISROC WISMAR

ГD	Bill Period	2022-06-01 - 2022-06-30
	Account number	19803542
	Invoice number	78554848
	TOTAL ARREARS	\$12,988.79
	TOTAL CURRENT CHARGES	\$0.00
	Last Day to Pay	2022-08-10
	TOTAL AMOUNT DUE	\$12,988.79
	AMOUNT ENCLOSED	

Pay this bill with MMG www.bit.ly/REG5MMG It's Fast and Convenient

GETTING YOUR BILL AND CONFIRMING YOUR BALANCE



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.gv

Paying Your Bill

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

mma+

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

Other Facilities:

Bill Express

SurePay

Beterverwagting Tellers at Demerara Bank

Fogarty's Store Telebanking by Demerara Bank, Republic Bank, GBTI, and Scotia Bank.

Giftland Mall Republic's Bank mobile banking facility and the ATM facilities at

Grove Republic Bank, GBTI and Citizens Bank

Linden General Post Office

New Amsterdam

Parika We recommend that you pay attention to when payments made to

Regent & Camp Street 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 balance 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

TOGETHER WE RISE	Bill Period	Account Number	Amount Due
Summary for Accou	int: 19803542 2-06-30	19803542	\$12,988.79

TAX INVOICE

TIN# 010072026





Bill Period	Account Number	Amount Due
2022-06-01 - 2022-06-30	19803542	\$12,988.79

TAX INVOICE

TIN# 010072026



