

ENJOY THE CONVENIENCE OF MONTHLY BILLING



POSTPAY BILL

OLJABET MEDICAL AND NURSING LIMITED

P.O Box 12 - 00900
NYAHURURU Kenya
NYAHURURU

Customer Number	1-244670444814
Statement Date	01/12/2022
Amount Outstanding Ksh	5,777.13
Page Number	1 of 2

Date	Reference Number	Reference	Original Amount	Debits Ksh	Credits Ksh	Open Balance Ksh	Balance Ksh
22/10/2022	B/F-P1-100000035749933705	QJM2E2UNO4	PYT:-5,800.00		-20.87	0.00	0.00
01/11/2022	B/F-B1-60074881751	793468941	INV:5,799.00	5,799.00		0.00	0.00
23/11/2022	P1-100000036427325556	QKN6HYXBCY	PYT:-5,800.00		-5,800.00	-21.87	-21.87
01/12/2022	B1-60075782560	793468941	INV:5,799.00	5,799.00		5,799.00	5,777.13

Current Ksh	5,777.13	15 Days Overdue Ksh	0.00	30 Days Overdue Ksh	0.00	60 Days Overdue Ksh	0.00	90+ Days Overdue Ksh	0.00
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Remittance Advice

Safaricom Banking Details: Standard Chartered Bank Branch Code: 02084 Account No: 0106094643702
Please make all cheques payable to Safaricom PLC, and address mail to The Credit Manager, PO Box 66827 00800, Nairobi, Kenya

Customer Number 1-244670444814	Customer Name OLJABET MEDICAL AND NURSING LIMITED	Statement Date 01/12/2022
Current Amount Outstanding	Due Date 16/12/2022	Balance Due-Ksh 5,777.13
Amount Overdue	Payable Immediately	0.00
Total Amount Outstanding	Total Payable	5,777.13

Pay your Safaricom PostPay bill easily and conveniently through:

- Lipa na M-PESA: paybill No.200200 & your Mobile number as the account number for Voice & Customer No. for Fixed Data as the Account number
- PesaPoint ATMS
- Standard Chartered and CBA Bank Branches
- At Safaricom Shops Countrywide.



1-244670444814

VAT Registration Number VAT: 0113241A

PIN Number: P051129820X





OLJABET MEDICAL AND NURSING LIMITED
P.O Box 12 - 00900
NYAHURURU Kenya
NYAHURURU

Customer Number	1-244670444814
Invoice Date	01/12/2022
Due Date	16/12/2022
Invoice Number	B1-60075782553
Period of Invoice	01/11/2022-30/11/2022

TAX INVOICE SUMMARY

Name	Reference NO.	INVOICE NO.	Net Amount	VAT	EXCISE	BILLED AMOUNT
OLJABET MEDICAL AND NURSING LIMITED-LTE	793468941	B1-60075782560	4,165.95	799.86	833.19	5,799.00
			4,165.95	799.86	833.19	5,799.00

Total Invoiced

5,799.00

TAX ANALYSIS

Net Amount		4,165.95
VAT	16%	799.86
Excise Duty	20%	833.19
Gross Amount		5,799.00



1-244670444814

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CE1E4B2C0700B430FC3C059DE15B0BF0AC5BCA16

TAX INVOICE

OLJABET MEDICAL AND NURSING LIMITED-LTE

P.O Box 12 - 00900
NYAHURURU Kenya
NYAHURURU

Customer Number	1-244670444814
Customer KRA PIN Number	
Tariff Plan	Data Card
Invoice Date	01/12/2022
Due Date	16/12/2022
Invoice Number	B1-60075782560
Subscriber Number	793468941
Page Number	1 of 3
Period of Invoice	01/11/2022-30/11/2022

Monthly Charge (01/12/2022 - 31/12/2022) Internet for Business 5Mbps

4,165.95

Total Recurring Charges	Ksh	4,165.95
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Total Discounts	Ksh	0.00
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Internet Usage

0.00

Total Call Charges	Ksh	0.00
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Total Other Charges	Ksh	0.00
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Amount Excluding VAT and Excise Duty

4,165.95

EXCISE - 20%

833.19

Amount Including Excise Duty

4,999.14

VAT - 16%

799.86

Amount Due	Ksh	5,799.00
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ITEMISED BILL

P.O Box 12 - 00900
NYAHURURU Kenya
NYAHURURU

Customer Number	1-244670444814
Subscriber Number	793468941
Statement Date	01/12/2022
Page Number	2 of 3
Amount Due	Ksh 5,799.00

Date	Time	Dialled Number	Duration {HH:MM:SS} / Volume in Kb	Rate per Min {Ksh}	Call Charge {Ksh}
Internet Usage					
01/11/2022	00:00:00	fixedlte1	54388917.05	GPRS	0.00
02/11/2022	00:00:00	fixedlte1	14336819.99	GPRS	0.00
02/11/2022	10:53:43	fixedlte1	0.58	GPRS	0.00
02/11/2022	10:53:57	fixedlte1	23054327.19	GPRS	0.00
02/11/2022	18:08:30	fixedlte1	0.17	GPRS	0.00
02/11/2022	18:08:30	fixedlte1	9366306.88	GPRS	0.00
03/11/2022	00:00:00	fixedlte1	2.30	GPRS	0.00
03/11/2022	00:00:00	fixedlte1	38747588.83	GPRS	0.00
03/11/2022	18:05:25	fixedlte1	9942326.18	GPRS	0.00
04/11/2022	00:00:00	fixedlte1	51981143.04	GPRS	0.00
05/11/2022	00:00:00	fixedlte1	8.02	GPRS	0.00
05/11/2022	00:00:00	fixedlte1	27478484.90	GPRS	0.00
05/11/2022	15:43:17	fixedlte1	18571295.80	GPRS	0.00
06/11/2022	00:00:00	fixedlte1	40799350.21	GPRS	0.00
07/11/2022	00:00:00	fixedlte1	37005161.39	GPRS	0.00
08/11/2022	00:00:00	fixedlte1	53801270.16	GPRS	0.00
09/11/2022	00:00:00	fixedlte1	19314733.60	GPRS	0.00
09/11/2022	10:35:51	fixedlte1	0.38	GPRS	0.00
09/11/2022	10:36:00	fixedlte1	42534170.54	GPRS	0.00
10/11/2022	00:00:00	fixedlte1	48528698.39	GPRS	0.00
11/11/2022	00:00:00	fixedlte1	51504152.27	GPRS	0.00
12/11/2022	00:00:00	fixedlte1	44033899.73	GPRS	0.00
13/11/2022	00:00:00	fixedlte1	45587110.43	GPRS	0.00
14/11/2022	00:00:00	fixedlte1	49746070.74	GPRS	0.00
15/11/2022	00:00:00	fixedlte1	56790123.65	GPRS	0.00
16/11/2022	00:00:00	fixedlte1	49760097.13	GPRS	0.00
16/11/2022	00:00:00	fixedlte1	0.75	GPRS	0.00
16/11/2022	22:39:40	fixedlte1	1993063.82	GPRS	0.00
17/11/2022	00:00:00	fixedlte1	52683824.69	GPRS	0.00
18/11/2022	00:00:00	fixedlte1	51679498.73	GPRS	0.00
19/11/2022	00:00:00	fixedlte1	49369348.66	GPRS	0.00
20/11/2022	00:00:00	fixedlte1	56992537.94	GPRS	0.00
21/11/2022	00:00:00	fixedlte1	50664044.09	GPRS	0.00
22/11/2022	00:00:00	fixedlte1	55771400.60	GPRS	0.00
23/11/2022	00:00:00	fixedlte1	1532236.95	GPRS	0.00
23/11/2022	01:59:04	fixedlte1	2.77	GPRS	0.00
23/11/2022	01:59:04	fixedlte1	16942133.00	GPRS	0.00
23/11/2022	13:23:34	fixedlte1	0.14	GPRS	0.00
23/11/2022	13:23:34	fixedlte1	27770426.71	GPRS	0.00
24/11/2022	00:00:00	fixedlte1	0.70	GPRS	0.00
24/11/2022	00:00:00	fixedlte1	6465676.26	GPRS	0.00
24/11/2022	07:06:05	fixedlte1	48824403.30	GPRS	0.00
25/11/2022	00:00:00	fixedlte1	58073029.26	GPRS	0.00
26/11/2022	00:00:00	fixedlte1	58052492.85	GPRS	0.00
27/11/2022	00:00:00	fixedlte1	54515619.67	GPRS	0.00
28/11/2022	00:00:00	fixedlte1	49662535.49	GPRS	0.00
29/11/2022	00:00:00	fixedlte1	56888871.36	GPRS	0.00
30/11/2022	00:00:00	fixedlte1	58778297.38	GPRS	0.00
	Total		1543931504.67		0.00

Date	Time	Dialled Number	Duration {HH:MM:SS} / Volume in Kb	Rate per Min {Ksh}	Call Charge {Ksh}

Total Number of Calls		0
Total Duration of Calls		00:00:00
Total Call Charges	Ksh	0.00
Total Number of Free Calls		0
Total Duration of Free Calls		00:00:00
Total Number of Internet Sessions		48
Total Volume of Internet Sessions	Mb	1,507,745.61
Total Internet Sessions Charges	Ksh	0.00
Total Number of USSD Sessions		0
Total USSD Sessions Charges	Ksh	0.00

VAT Registration Number VAT: 0113241A

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BONGA POINTS AND BUNDLES STATEMENT

OLJABET MEDICAL AND NURSING LIMITED-LTE

P.O Box 12 - 00900
NYAHURURU Kenya
NYAHURURU

Customer Number	1-244670444814
Subscriber Number	793468941
Statement Date	01/12/2022
Page Number	3 of 3
Amount Due	Ksh 5,799.00

PostPay Bundles Monthly Summary

Free Free WhatsApp, No Expiry	
Rolled-overresources	50.00 MB
Allocations for the month	0.00 MB
Service accessed within bundle	0.00 MB
Closing balance	50.00 MB
Free Internet For Business 5Mbps	
Rolled-overresources	0.00 MB
Allocations for the month	3023872.00 MB
Service accessed within bundle	1507745.61 MB
Closing balance	1516126.39 MB

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