



# NEPAL TELECOM

(NEPAL DOORSANCHAR COMPANY LTD.)

Email: lease@ntc.net.np

VAT No.:300044614

Billing Statement

## LEASE LINE SYSTEM

Bill Date: 2082/07/30

SERVICE WISE BILL

Date: 2082/08/07

Posted

R0003 PROVINCE DIRECTORATE- BAGMATI PROVINCE				S0001	Babarmahal				
Account ID : 20190800193 Rastriya Jivan Beema Company Ltd, Ramshahapath				Invoice No. : 174976	VAT/PAN : 0				
SNo.	SRV_NO	IFASF_ID	BANDWIDT	MEDIUM_ID	CONNECTIONTO	INV_AMT	ADJ_AMT	DISCOUNT	TOTAL
1	201908005248	INTERNLT 5 MB	FTTH	BUTWAI		6400.00	0.00	0.00	6400.00
2	201908005255	INTERNET 5 MB	MED-OP	Pokhara		6400.00	0.00	0.00	6400.00
3	201908005256	INTERNET 5 MB	MED-OP	NARAYANGHAT		6400.00	0.00	0.00	6400.00
4	201909005265	INTERNET 50 MB	MED-OP	Ramshahapath		57900.00	0.00	0.00	57900.00
5	201909005277	INTERNET 5 MB	MED-OP	BANEPA		6400.00	0.00	0.00	6400.00
6	201909005279	INTERNET 5 MB	MED-OP	NEPALGUNJ		6400.00	0.00	0.00	6400.00
7	201909005291	INTERNET 5 MB	MED-OP	ITAHARI		6400.00	0.00	0.00	6400.00
8	201909005292	INTERNET 5 MB	MED-OP	Birtamod		6400.00	0.00	0.00	6400.00
9	201909005293	INTERNET 5 MB	MED-OP	BIRGUNJ		6400.00	0.00	0.00	6400.00
10	201909005294	INTERNET 5 MB	MED-OP	DHANGADI		6400.00	0.00	0.00	6400.00
11	201909005295	INTERNET 5 MB	MED-OP	Nuwakot		6400.00	0.00	0.00	6400.00
12	201909005296	INTERNET 5 MB	MED-OP	Hetauda		6400.00	0.00	0.00	6400.00
13	201909005297	INTERNET 5 MB	MED-OP	BIRATNAGAR		6400.00	0.00	0.00	6400.00
14	201909005379	INTERNET 5 MB	MED-OP	Surkhet		6400.00	0.00	0.00	6400.00
15	201911005514	INTERNET 5 MB	MED-OP	Janakpur		6400.00	0.00	0.00	6400.00
16	202011006391	INTERNET 5 MB	MED-OP	Mahendranagar, Kanchanpur		6400.00	0.00	0.00	6400.00
17	202011006392	INTERNET 5 MB	MED-OP	Ghorahi, Dang		6400.00	0.00	0.00	6400.00
18	202011006393	INTERNET 5 MB	MED-OP	Dhankuta		6400.00	0.00	0.00	6400.00
19	202011006394	INTERNET 5 MB	MED-OP	LAHAN		6400.00	0.00	0.00	6400.00
20	202011006395	INTERNET 5 MB	MED-OP	CHABAHIL		6400.00	0.00	0.00	6400.00
21	202011006418	INTRANET 5 MB	MED-OP	Suryabinayak		12100.00	0.00	0.00	12100.00
22	202012006517	INTERNET 5 MB	MED-OP	Kalanki		6400.00	0.00	0.00	6400.00
23	202102006598	INTERNET 5 MB	MED-OP	LAGANKHEL		6400.00	0.00	0.00	6400.00
24	202208007267	INTERNET 5 MB	MED-OP	Baglung		6400.00	0.00	0.00	6400.00
ACCOUNT TOTAL					210800.00	0.00	0.00	210800.00	
					TSC 10% =	21080.00			
					VAT 13% =	30144.40			
					Total with Tax	262024.40			
CC TOTAL					210800	0.00	0.00	210800.00	
					TSC 10% =	21080.00			
					VAT 13% =	30144.40			
					Total with Tax	262024.40			