



# NEPAL TELECOM

(NEPAL DOORSANCHAR COMPANY LTD.)

Email: lease@ntc.net.np

VAT No.:300044614

Billing Statement

## LEASE LINE SYSTEM

### SERVICE WISE BILL

Bill Date: 2082/07/30

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	LEASE_ID	BANDWIDTH	MEDIUM_ID	CONNECTION TO	INV_AMT	ADJ_AMT	DISCOUNT	TOTAL
1	201908005248	INTERNET	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