

Salt Mobile SA
Rue du Caudray 4
CH-1020 Renens 1
0800 700 500

Nicole Adrian Orastean
C/O .
Rue du Marché-Neuf 58
2503 Biel/Bienne

Salt Home

Dear Mr Orastean,
Your bill Salt Home

Find all the details of your usage on fiber.salt.ch/myaccount
Another question? Call us on 0800 700 500

Billing account	31283453
Bill number	23110900073925
Billing date	07.12.2023
Account	CH21 3000 5243 4930 7421 T
Reference number	27 69400 00000 00000 83128 34530

Balance in your favour on 07.12.2023	CHF	0.00
Total amount of your invoice	CHF	49.95
Amount to be paid on 28.12.2023	CHF	49.95

Receipt

Account / Payable to
CH21 3000 5243 4930 7421 T
Salt Mobile SA
Rue du Caudray 4
CH-1020 Renens 1

Reference
27 69400 00000 00000 83128 34530

Payable by
Nicole Adrian Orastean
C/O .
Rue du Marché-Neuf 58
2503 Biel/Bienne

Currency Amount
CHF 49.95

Payment part



Currency Amount
CHF 49.95

Account / Payable to
CH21 3000 5243 4930 7421 T
Salt Mobile SA
Rue du Caudray 4
CH-1020 Renens 1

Reference
27 69400 00000 00000 83128 34530

Payable by
Nicole Adrian Orastean
C/O .
Rue du Marché-Neuf 58
2503 Biel/Bienne

Billing account	31283453
Bill number	23110900073925
Billing date	07.12.2023
Billing period	01.11.2023 - 30.11.2023

Nicole Adrian Orastean - Your Salt Home offer

Information about your line

Street	Rue du Marché-Neuf
House number	58
ZIP code	2503
City	Biel/Bienne
Landline number	041 218 14 76

Subscription and options

Salt Fiber subscription from 01.12.2023 until 31.12.2023	49.95
	CHF 49.95

Total amount of your invoice	CHF 49.95
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Additional information

- Bills, account summary and payment on fiber.salt.ch/myaccount
- Disputes between customers and providers www.ombudscom.ch
- Information about premium services fiber.salt.ch/help/fiber-support

VAT Rate	Total without VAT	Total VAT	Total including VAT
7.7 %	46.38	3.57	49.95
Reg. VAT No CHE-106.836.776 VAT			