

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 Bill number Billing date Account Reference number	31283453 23110900073925 07.12.2023 CH21 3000 5243 4930 7421 T 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

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Currency Amount 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 Bill number Billing date Billing period

31283453 23110900073925 07.12.2023 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 041 218 14 76 Landline number

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

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 49.95 46.38 3.57

Reg. VAT No CHE-106.836.776 VAT