

## TIKONA WI-BRO SERVICE BILL



Mr. Mohamed Rizwan 242,2nd Floor, Peters Road Royapettah, Near Williams School, chennai CHENNAI, TN - 600014

Total Amount Due: 1386.23

Due Date 14-Jul-2013

Bill on Mobile: To know your bill amount through your registered mobile number, send SMS in following format: SMS BILLINFO <space> <10 digit User ID> to 5676708

Billing Account Number 119 119 201

Billing Account Number: 119 119 201 USER ID : 1107586266 Plan Name: ADULQ4096

Free Usage(MBs): 0 Usage Beyond Free Usage(MBs): 0 Total Usage (MBs): 0

Bill Number: B1-43516545 Bill Date: 26-Jun-2013 Last Bill Date: 26-Mar-2013

## Previous Dues Amount Due on or before 14-Jul-2013 4017.11 Payments Current Bill Amount -2630.88 Amount Due on or before 14-Jul-2013 1386.23 Amount Due After 14-Jul-2013 1486.23

## For Billing Enquiry visit https://selfcare.tikona.in

CURRENT BILL DETAILS	Amount(Rs.)
Recurring Charges Recurring Charge: ADULQ4096 (From 10-Apr-2013 to 25-Jun-2013 )	<b>-3765.47</b> -3765.47
Usage Charges	0.00
Other Charges & Credits	0.00
Adjustments	0.00
Taxes (Service Tax @ 12% + Education Cess @ 3% on Service Tax)	<b>-465.41</b> -465.41
Deposits	0.00
Termination Penalty Charges	1500.00
Late Payment Fees	100.00
Current Bill Amount	-2630.88



Refer a friend to us and get a rebate of ₹250\* on your bill.

To know more, visit www.tikona.in/refer-a-friend

Note: Annual Charge(s) for Static IP(s) has been revised from Rs. 1,000 to Rs. 1,500 from January 1, 2013. Charge(s) shall be applicable on the renewal of the IP(s).

## **Guidelines:**

1) Recurring charges and free usage are on pro-rata basis for the first month, during plan change and for termination period. 2) For credit & debit adjustment details, visit https://selfcare.tikona.in -> Billing and Payments -> Adjustments. 3) Payments received till bill date are considered. 4) On receipt of bill amount paid, SMS will be sent on subscriber's registered mobile number stating that the paid amount is credited to his/her Tikona Billing Account.

 $Tikona\ Digital\ Networks\ Pvt.\ Ltd.\ 3A,\ 3rd\ Floor,\ 'Corpora',\ LBS\ Marg,\ Bhandup\ (West),\ Mumbai-400\ 078,\ INDIA$ 

 $Customer\ Care\ Number: 1800\ 20\ 94276.\ Service\ Tax\ Registration\ Number: AACCT9425HST001.\ Visit\ www.tikona.in\ for\ tariff\ plan\ details.$ 

Cheque Number            Bank            Date         Amount	For Your Records	
	Cheque Number	<u> </u>
Date Amount	Bank	
	Date	_ Amount

Payment Slip (Please attach this payment slip with your payment.)

Customer Name Mr. Mohamed Rizwan
Billing Account Number 119 119 201
Bill Number B1-43516545
Total Amount Due 1386.23

Cheque Number

Date

Bank and Branch Name

Amount