

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 4  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**339.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>339.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	61.00

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 31 Jan 2024 **339.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

TV	Jan 17
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	61.00
<b>Total for TV</b>	<b>339.00</b>

<b>Total current bill charges</b>	<b>339.00</b>
Taxes 0.25% on 305.00	61.00
Total current bill charges excl. tax	272.00

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**427.50**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>427.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 31 Jan 2024 **427.50**

## HOW DO I PAY?



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 20</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	71.10
<b>Total for TV</b>	<b>427.50</b>

<b>Total current bill charges</b>	<b>427.50</b>
Taxes 0.25% on 355.50	71.10
Total current bill charges excl. tax	344.40

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P.O. Box 65,  
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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**290.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>290.50</b>
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<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 23 Jan 2024 **290.50**

## HOW DO I PAY?



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	Jan 27
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	50.90
<b>Total for TV</b>	<b>290.50</b>

<b>Total current bill charges</b>	<b>290.50</b>
Taxes 0.25% on 254.50	50.90
Total current bill charges excl. tax	233.60

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## CURRENT BILL CHARGES BREAKDOWN (USD)



351.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	351.00
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<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	61.00

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately 148.00

Due on 31 Jan 2024 351.00

## HOW DO I PAY?



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 04</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	61.00
<b>Total for TV</b>	<b>351.00</b>

<b>Total current bill charges</b>	<b>351.00</b>
Taxes 0.25% on 305.00	61.00
Total current bill charges excl. tax	282.00

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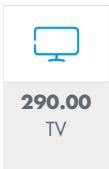
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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**290.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>290.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.80

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 26 Jan 2024 **290.00**

## HOW DO I PAY?



Please make cheques payable to  
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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 31</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	55.80
<b>Total for TV</b>	<b>290.00</b>

<b>Total current bill charges</b>	<b>290.00</b>
Taxes 0.25% on 279.00	55.80
Total current bill charges excl. tax	232.20

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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**465.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>465.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	81.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 03 Jan 2024 **465.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 08</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	81.30
<b>Total for TV</b>	<b>465.50</b>

<b>Total current bill charges</b>	<b>465.50</b>
Taxes 0.25% on 406.50	81.30
Total current bill charges excl. tax	374.20

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 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**253.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>253.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 05 Jan 2024 **253.50**

## HOW DO I PAY?



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 23</i>	
OneTime Charge 11447811 for Product 33331		50.50
OneTime Charge 11447812 for Product 33331		50.50
OneTime Charge 11447813 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Taxes 0.25%		50.70
<b>Total for TV</b>		<b>253.50</b>

<b>Total current bill charges</b>	<b>253.50</b>
Taxes 0.25% on 253.50	50.70
Total current bill charges excl. tax	202.80

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**439.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>439.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.20

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 15 Jan 2024 **439.00**

## HOW DO I PAY?



Please make cheques payable to  
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**Since your last bill**

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<hr/>		
<b>Balance forward</b>		<b>148.00</b>

**Current bill charges**

TV	Jan 25
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	71.20
<b>Total for TV</b>	<b>439.00</b>

<b>Total current bill charges</b>	<b>439.00</b>
Taxes 0.25% on 356.00	71.20
Total current bill charges excl. tax	353.80

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**440.50**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>440.50</b>
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<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	76.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 28 Jan 2024 **440.50**

## HOW DO I PAY?



Please make cheques payable to  
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Scan to pay  
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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 27</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	76.30
<b>Total for TV</b>	<b>440.50</b>

<b>Total current bill charges</b>	<b>440.50</b>
Taxes 0.25% on 381.50	76.30
Total current bill charges excl. tax	354.20

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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**226.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>226.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	40.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 05 Jan 2024 **226.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 30</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	40.60
<b>Total for TV</b>	<b>226.00</b>

**Total current bill charges** **226.00**

Taxes 0.25% on 203.00 40.60  
 Total current bill charges excl. tax 181.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**377.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>377.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 30 Jan 2024 **377.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 28</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	71.10
<b>Total for TV</b>	<b>377.50</b>

<b>Total current bill charges</b>	<b>377.50</b>
Taxes 0.25% on 355.50	71.10
Total current bill charges excl. tax	302.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 4  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	302.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.80

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately 148.00

Due on 16 Jan 2024 302.00

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 07</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	55.80
<b>Total for TV</b>	<b>302.00</b>

<b>Total current bill charges</b>	<b>302.00</b>
Taxes 0.25% on 279.00	55.80
Total current bill charges excl. tax	242.20

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**152.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>152.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	30.50

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 16 Jan 2024 **152.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 31</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Taxes 0.25%	30.50
<b>Total for TV</b>	<b>152.50</b>
<hr/>	
<b>Total current bill charges</b>	<b>152.50</b>
Taxes 0.25% on 152.50	30.50
Total current bill charges excl. tax	122.00

## CONTACT US

Message:  
1800 804 2994

Email:  
ag-customerservice@cwc.com

Opening hours:  
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## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**214.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>214.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	35.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 02 Jan 2024 **214.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

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Scan to pay online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 09</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	35.60
<b>Total for TV</b>	<b>214.00</b>

<b>Total current bill charges</b>	<b>214.00</b>
Taxes 0.25% on 178.00	35.60
Total current bill charges excl. tax	172.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**527.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>527.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	86.40

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 18 Jan 2024 **527.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<b>Jan 05</b>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	86.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

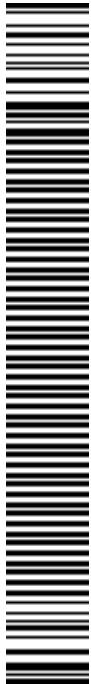
<b>Total for TV</b>	<b>527.00</b>
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<b>Total current bill charges</b>	<b>527.00</b>
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Taxes 0.25% on 432.00	86.40
-----------------------	-------

Total current bill charges excl. tax	424.60
--------------------------------------	--------





## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**439.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>439.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.20

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 15 Jan 2024 **439.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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**Since your last bill**

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

**Current bill charges**

TV	Jan 06
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	71.20
<b>Total for TV</b>	<b>439.00</b>

<b>Total current bill charges</b>	<b>439.00</b>
Taxes 0.25% on 356.00	71.20
Total current bill charges excl. tax	353.80

**CONTACT US**

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**389.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>389.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 15 Jan 2024 **389.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

TV	Jan 17
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	71.10
<b>Total for TV</b>	<b>389.50</b>

**Total current bill charges** **389.50**

Taxes 0.25% on 355.50 **71.10**  
 Total current bill charges excl. tax **312.40**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**290.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>290.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 30 Jan 2024 **290.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 02</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	55.90
<b>Total for TV</b>	<b>290.50</b>

**Total current bill charges** **290.50**

Taxes 0.25% on 279.50 **55.90**  
 Total current bill charges excl. tax **232.60**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**264.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>264.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 04 Jan 2024 **264.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 14</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	50.70
<b>Total for TV</b>	<b>264.50</b>

**Total current bill charges** **264.50**

Taxes 0.25% on 253.50 **50.70**  
 Total current bill charges excl. tax **211.80**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 4  
 ADDRESS LINE 1

Cable and Wireless (Antigua and Barbuda) Limited.

 P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491


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## CURRENT BILL CHARGES BREAKDOWN (USD)


**440.50**  
 TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>440.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	76.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

Total Due (USD): **200.00**Pay immediately **148.00**Due on 06 Jan 2024 **440.50**

## HOW DO I PAY?

Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

TV	Jan 13
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	76.30
<b>Total for TV</b>	<b>440.50</b>

<b>Total current bill charges</b>	<b>440.50</b>
Taxes 0.25% on 381.50	76.30
Total current bill charges excl. tax	354.20

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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## CURRENT BILL CHARGES BREAKDOWN (USD)



**189.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	189.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	35.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 17 Jan 2024 **189.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 22</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	35.60
<b>Total for TV</b>	<b>189.00</b>

<b>Total current bill charges</b>	<b>189.00</b>
Taxes 0.25% on 178.00	35.60
Total current bill charges excl. tax	151.40

## CONTACT US

**Message:**  
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**Email:**  
ag-customerservice@cwc.com

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## INVOICE

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## CURRENT BILL CHARGES BREAKDOWN (USD)



201.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	201.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	35.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 18 Jan 2024 **201.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 23</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	35.60
<b>Total for TV</b>	<b>201.00</b>

## Total current bill charges

Taxes 0.25% on 178.00	35.60
Total current bill charges excl. tax	161.40

## CONTACT US

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**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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 St. Johns, Antigua  
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## CURRENT BILL CHARGES BREAKDOWN (USD)



**453.50**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>453.50</b>
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<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	81.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 11 Jan 2024 **453.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 02</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	81.30
<b>Total for TV</b>	<b>453.50</b>

<b>Total current bill charges</b>	<b>453.50</b>
Taxes 0.25% on 406.50	81.30
Total current bill charges excl. tax	364.20

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

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 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



403.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	403.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	71.20
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## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 29 Jan 2024 **403.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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**Since your last bill**

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<hr/>		
<b>Balance forward</b>		<b>148.00</b>

**CONTACT US**

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

**Current bill charges**

TV	Jan 26
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	71.20
<b>Total for TV</b>	<b>403.00</b>

**Total current bill charges** **403.00**

Taxes 0.25% on 356.00	71.20
Total current bill charges excl. tax	323.80

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**355.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>355.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 04 Jan 2024 **355.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 08</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Taxes 0.25%	71.10
<b>Total for TV</b>	<b>355.50</b>

<b>Total current bill charges</b>	<b>355.50</b>
Taxes 0.25% on 355.50	71.10
Total current bill charges excl. tax	284.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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 St. Johns, Antigua  
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## CURRENT BILL CHARGES BREAKDOWN (USD)



**365.00**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	365.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	66.20
-------------	-------

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 30 Jan 2024 **365.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 15</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	66.20
<b>Total for TV</b>	<b>365.00</b>

<b>Total current bill charges</b>	<b>365.00</b>
Taxes 0.25% on 331.00	66.20
Total current bill charges excl. tax	292.80

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**178.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>178.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	35.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 05 Jan 2024 **178.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>		<i>Jan 11</i>
OneTime Charge 11447811 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Recurring Charge 11447712 for Product 33331		25.50
Taxes 0.25%		35.60
<b>Total for TV</b>		<b>178.00</b>
<hr/>		
<b>Total current bill charges</b>		<b>178.00</b>
Taxes 0.25% on 178.00		35.60
Total current bill charges excl. tax		142.40

## CONTACT US

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 St. Johns, Antigua  
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## CURRENT BILL CHARGES BREAKDOWN (USD)



**341.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>341.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	61.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 08 Jan 2024 **341.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 07</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	61.10
<b>Total for TV</b>	<b>341.50</b>

<b>Total current bill charges</b>	<b>341.50</b>
Taxes 0.25% on 305.50	61.10
Total current bill charges excl. tax	274.40

## CONTACT US

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ag-customerservice@cwc.com

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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



300.50  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	300.50
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<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	50.90
-------------	-------

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 01 Jan 2024 **300.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<b>Jan 22</b>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	50.90
<b>Total for TV</b>	<b>300.50</b>

<b>Total current bill charges</b>	<b>300.50</b>
Taxes 0.25% on 254.50	50.90
Total current bill charges excl. tax	241.60

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**263.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>263.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	45.80

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 25 Jan 2024 **263.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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Scan to pay online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 26</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	45.80
<b>Total for TV</b>	<b>263.00</b>

<b>Total current bill charges</b>	<b>263.00</b>
Taxes 0.25% on 229.00	45.80
Total current bill charges excl. tax	211.20

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**239.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>239.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	45.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 25 Jan 2024 **239.50**

## HOW DO I PAY?



Please make cheques payable to  
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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 30</i>	
OneTime Charge 11447811 for Product 33331		50.50
OneTime Charge 11447812 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Recurring Charge 11447712 for Product 33331		25.50
Discount 1 of Product 33331		11.00
Taxes 0.25%		45.70
<b>Total for TV</b>		<b>239.50</b>

<b>Total current bill charges</b>	<b>239.50</b>
Taxes 0.25% on 228.50	45.70
Total current bill charges excl. tax	191.80

## CONTACT US

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1800 804 2994

**Email:**  
ag-customerservice@cwc.com

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 ADDRESS LINE 3  
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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**228.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>228.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	45.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 05 Jan 2024 **228.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>		<i>Jan 04</i>
OneTime Charge 11447811 for Product 33331		50.50
OneTime Charge 11447812 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Recurring Charge 11447712 for Product 33331		25.50
Taxes 0.25%		45.70
<b>Total for TV</b>		<b>228.50</b>

<b>Total current bill charges</b>		<b>228.50</b>
Taxes 0.25% on 228.50		45.70
Total current bill charges excl. tax		182.80

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

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## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**263.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>263.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	45.80

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 15 Jan 2024 **263.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 12</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	45.80
<b>Total for TV</b>	<b>263.00</b>

<b>Total current bill charges</b>	<b>263.00</b>
Taxes 0.25% on 229.00	45.80
Total current bill charges excl. tax	211.20

## CONTACT US

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**178.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>178.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	35.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 30 Jan 2024 **178.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>		<i>Jan 15</i>
<hr/>		
OneTime Charge 11447811 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Recurring Charge 11447712 for Product 33331		25.50
Taxes 0.25%		35.60
<b>Total for TV</b>		<b>178.00</b>
<hr/>		
<b>Total current bill charges</b>		<b>178.00</b>
Taxes 0.25% on 178.00		35.60
Total current bill charges excl. tax		142.40

## CONTACT US

Message:  
1800 804 2994

Email:  
ag-customerservice@cwc.com

Opening hours:  
Mon-Fri: 8:00am - 5:00pm  
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## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



352.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	352.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	61.00
-------------	-------

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 26 Jan 2024 **352.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 08</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	61.00
<b>Total for TV</b>	<b>352.00</b>

<b>Total current bill charges</b>	<b>352.00</b>
Taxes 0.25% on 305.00	61.00
Total current bill charges excl. tax	283.00

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



189.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	189.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	35.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 21 Jan 2024 **189.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 23</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	35.60
<b>Total for TV</b>	<b>189.00</b>

<b>Total current bill charges</b>	<b>189.00</b>
Taxes 0.25% on 178.00	35.60
Total current bill charges excl. tax	151.40

## CONTACT US

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ag-customerservice@cwc.com

**Opening hours:**  
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## INVOICE

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 ADDRESS LINE 3  
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## CURRENT BILL CHARGES BREAKDOWN (USD)



**403.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>403.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	76.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 10 Jan 2024 **403.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

TV	Jan 02
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	76.30
<b>Total for TV</b>	<b>403.50</b>

<b>Total current bill charges</b>	<b>403.50</b>
Taxes 0.25% on 381.50	76.30
Total current bill charges excl. tax	323.20

## CONTACT US

Message:  
1800 804 2994

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ag-customerservice@cwc.com

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Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

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 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**426.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>426.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	66.20

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 22 Jan 2024 **426.00**

## HOW DO I PAY?



Please make cheques payable to  
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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

TV	Jan 19
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	66.20

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

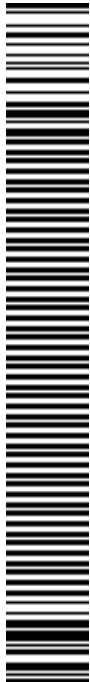
<b>Total for TV</b>	<b>426.00</b>
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<b>Total current bill charges</b>	<b>426.00</b>
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Taxes 0.25% on 331.00	66.20
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Total current bill charges excl. tax	343.80
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## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**188.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>188.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	30.50

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 06 Jan 2024 **188.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

TV	Jan 13
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	30.50
<b>Total for TV</b>	<b>188.50</b>

<b>Total current bill charges</b>	<b>188.50</b>
Taxes 0.25% on 152.50	30.50
Total current bill charges excl. tax	152.00

## CONTACT US

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## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**226.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>226.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	40.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 07 Jan 2024 **226.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 05</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	40.60
<b>Total for TV</b>	<b>226.00</b>

**Total current bill charges** **226.00**

Taxes 0.25% on 203.00 40.60  
 Total current bill charges excl. tax 181.40

## CONTACT US

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**364.50**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>364.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	61.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 01 Jan 2024 **364.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

TV	Jan 10
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	61.10
<b>Total for TV</b>	<b>364.50</b>

**Total current bill charges** **364.50**

Taxes 0.25% on 305.50 **61.10**  
 Total current bill charges excl. tax **293.40**

## CONTACT US

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**414.50**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>414.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 06 Jan 2024 **414.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 17</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	71.10
<b>Total for TV</b>	<b>414.50</b>

<b>Total current bill charges</b>	<b>414.50</b>
Taxes 0.25% on 355.50	71.10
Total current bill charges excl. tax	333.40

## CONTACT US

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**279.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>279.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 26 Jan 2024 **279.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 07</i>	
OneTime Charge 11447811 for Product 33331		50.50
OneTime Charge 11447812 for Product 33331		50.50
Charge for Product 33331		76.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Taxes 0.25%		55.90
<b>Total for TV</b>		<b>279.50</b>

<b>Total current bill charges</b>	<b>279.50</b>
Taxes 0.25% on 279.50	55.90
Total current bill charges excl. tax	223.60

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat:8:00am - 4:00pm

## INVOICE

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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**288.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>288.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 03 Jan 2024 **288.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	Jan 22
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	50.90
<b>Total for TV</b>	<b>288.50</b>

<b>Total current bill charges</b>	<b>288.50</b>
Taxes 0.25% on 254.50	50.90
Total current bill charges excl. tax	231.60

## CONTACT US

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**288.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>288.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 07 Jan 2024 **288.50**

## HOW DO I PAY?



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 10</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	50.90
<b>Total for TV</b>	<b>288.50</b>

<b>Total current bill charges</b>	<b>288.50</b>
Taxes 0.25% on 254.50	50.90
Total current bill charges excl. tax	231.60

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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**427.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>427.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 12 Jan 2024 **427.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 11</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	71.10
<b>Total for TV</b>	<b>427.50</b>

<b>Total current bill charges</b>	<b>427.50</b>
Taxes 0.25% on 355.50	71.10
Total current bill charges excl. tax	344.40

## CONTACT US

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## INVOICE

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P.O. Box 65,  
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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**339.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>339.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	61.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 30 Jan 2024 **339.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 18</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	61.10
<b>Total for TV</b>	<b>339.50</b>

<b>Total current bill charges</b>	<b>339.50</b>
Taxes 0.25% on 305.50	61.10
Total current bill charges excl. tax	272.40

## CONTACT US

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 St. Johns, Antigua  
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## CURRENT BILL CHARGES BREAKDOWN (USD)



**427.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>427.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 11 Jan 2024 **427.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 29</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	71.10
<b>Total for TV</b>	<b>427.50</b>

<b>Total current bill charges</b>	<b>427.50</b>
Taxes 0.25% on 355.50	71.10
Total current bill charges excl. tax	344.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**214.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>214.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	40.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 25 Jan 2024 **214.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 29</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	40.60
<b>Total for TV</b>	<b>214.00</b>

<b>Total current bill charges</b>	<b>214.00</b>
Taxes 0.25% on 203.00	40.60
Total current bill charges excl. tax	171.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat:8:00am - 4:00pm

## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**214.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>214.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	35.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 11 Jan 2024 **214.00**

## HOW DO I PAY?



Please make cheques payable to  
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Scan to pay online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 09</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	35.60
<b>Total for TV</b>	<b>214.00</b>

<b>Total current bill charges</b>	<b>214.00</b>
Taxes 0.25% on 178.00	35.60
Total current bill charges excl. tax	172.40

## CONTACT US

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1800 804 2994

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ag-customerservice@cwc.com

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## INVOICE

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**178.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>178.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	35.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 12 Jan 2024 **178.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>		<i>Jan 24</i>
OneTime Charge 11447811 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Recurring Charge 11447712 for Product 33331		25.50
Taxes 0.25%		35.60
<b>Total for TV</b>		<b>178.00</b>
<hr/>		
<b>Total current bill charges</b>		<b>178.00</b>
Taxes 0.25% on 178.00		35.60
Total current bill charges excl. tax		142.40

## CONTACT US

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 ADDRESS LINE 3  
 ADDRESS LINE 1

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**377.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>377.50</b>
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<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 29 Jan 2024 **377.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 20</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	71.10
<b>Total for TV</b>	<b>377.50</b>

<b>Total current bill charges</b>	<b>377.50</b>
Taxes 0.25% on 355.50	71.10
Total current bill charges excl. tax	302.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**351.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>351.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	61.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 01 Jan 2024 **351.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 02</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	61.10
<b>Total for TV</b>	<b>351.50</b>

<b>Total current bill charges</b>	<b>351.50</b>
Taxes 0.25% on 305.50	61.10
Total current bill charges excl. tax	282.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

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 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**338.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>338.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	61.10
-------------	-------

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 20 Jan 2024 **338.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 23</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	61.10
<b>Total for TV</b>	<b>338.50</b>

<b>Total current bill charges</b>	<b>338.50</b>
Taxes 0.25% on 305.50	61.10
Total current bill charges excl. tax	271.40

## CONTACT US

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1800 804 2994

**Email:**  
ag-customerservice@cwc.com

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Mon-Fri: 8:00am - 5:00pm  
Sat:8:00am - 4:00pm

## INVOICE

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 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



189.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	189.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	35.60
-------------	-------

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 29 Jan 2024 **189.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 21</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	35.60
<b>Total for TV</b>	<b>189.00</b>

<b>Total current bill charges</b>	<b>189.00</b>
Taxes 0.25% on 178.00	35.60
Total current bill charges excl. tax	151.40

## CONTACT US

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**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

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 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**276.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>276.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 30 Jan 2024 **276.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 01</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	50.70
<b>Total for TV</b>	<b>276.50</b>

<b>Total current bill charges</b>	<b>276.50</b>
Taxes 0.25% on 253.50	50.70
Total current bill charges excl. tax	221.80

## CONTACT US

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## INVOICE

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 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**289.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>289.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 10 Jan 2024 **289.50**

## HOW DO I PAY?



Please make cheques payable to  
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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<b>Jan 22</b>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	50.70
<b>Total for TV</b>	<b>289.50</b>

<b>Total current bill charges</b>	<b>289.50</b>
Taxes 0.25% on 253.50	50.70
Total current bill charges excl. tax	232.80

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 4  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**163.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>163.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	30.50

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 28 Jan 2024 **163.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>		<i>Jan 14</i>
OneTime Charge 11447811 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Discount 1 of Product 33331		11.00
Taxes 0.25%		30.50
<b>Total for TV</b>		<b>163.50</b>
<hr/>		
<b>Total current bill charges</b>		<b>163.50</b>
Taxes 0.25% on 152.50		30.50
Total current bill charges excl. tax		131.00

## CONTACT US

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1800 804 2994

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ag-customerservice@cwc.com

Opening hours:  
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## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**316.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>316.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	61.00

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 03 Jan 2024 **316.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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**Since your last bill**

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<hr/>		
<b>Balance forward</b>		<b>148.00</b>

**CONTACT US**

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Sat: 8:00am - 4:00pm

**Current bill charges**

<b>TV</b>	<i>Jan 04</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	61.00
<b>Total for TV</b>	<b>316.00</b>

<b>Total current bill charges</b>	<b>316.00</b>
Taxes 0.25% on 305.00	61.00
Total current bill charges excl. tax	253.00

## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
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## CURRENT BILL CHARGES BREAKDOWN (USD)



201.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	201.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	35.60
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## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 20 Jan 2024 **201.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 19</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	35.60
<b>Total for TV</b>	<b>201.00</b>

<b>Total current bill charges</b>	<b>201.00</b>
Taxes 0.25% on 178.00	35.60
Total current bill charges excl. tax	161.40

## CONTACT US

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1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
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## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**366.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>366.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	71.10
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## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 23 Jan 2024 **366.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 20</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	71.10
<b>Total for TV</b>	<b>366.50</b>

<b>Total current bill charges</b>	<b>366.50</b>
Taxes 0.25% on 355.50	71.10
Total current bill charges excl. tax	293.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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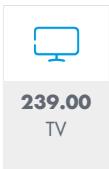
**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
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## CURRENT BILL CHARGES BREAKDOWN (USD)



**239.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>239.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	40.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 27 Jan 2024 **239.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 15</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	40.60
<b>Total for TV</b>	<b>239.00</b>

<b>Total current bill charges</b>	<b>239.00</b>
Taxes 0.25% on 203.00	40.60
Total current bill charges excl. tax	192.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**428.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>428.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	76.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 23 Jan 2024 **428.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<hr/>		
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 11</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	76.30
<b>Total for TV</b>	<b>428.50</b>

<b>Total current bill charges</b>	<b>428.50</b>
Taxes 0.25% on 381.50	76.30
Total current bill charges excl. tax	344.20

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
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## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**453.50**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>453.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	81.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 29 Jan 2024 **453.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 08</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	81.30
<b>Total for TV</b>	<b>453.50</b>

<b>Total current bill charges</b>	<b>453.50</b>
Taxes 0.25% on 406.50	81.30
Total current bill charges excl. tax	364.20

## CONTACT US

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## INVOICE

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P.O. Box 65,  
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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**239.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>239.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	40.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 28 Jan 2024 **239.00**

## HOW DO I PAY?



Please make cheques payable to  
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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 18</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	40.60
<b>Total for TV</b>	<b>239.00</b>

<b>Total current bill charges</b>	<b>239.00</b>
Taxes 0.25% on 203.00	40.60
Total current bill charges excl. tax	192.40

## CONTACT US

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**Cable and Wireless (Antigua and Barbuda) Limited.**

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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**401.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>401.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	66.20

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 22 Jan 2024 **401.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 21</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	66.20
<b>Total for TV</b>	<b>401.00</b>

<b>Total current bill charges</b>	<b>401.00</b>
Taxes 0.25% on 331.00	66.20
Total current bill charges excl. tax	322.80

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**527.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>527.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	86.40

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 27 Jan 2024 **527.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<b>Jan 27</b>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	86.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

<b>Total for TV</b>	<b>527.00</b>
---------------------	---------------

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<b>Total current bill charges</b>	<b>527.00</b>
-----------------------------------	---------------

Taxes 0.25% on 432.00	86.40
-----------------------	-------

Total current bill charges excl. tax	424.60
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## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 4  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



Scan for Kiosk Payment

## CURRENT BILL CHARGES BREAKDOWN (USD)



**377.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>377.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	61.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 02 Jan 2024 **377.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<b>Jan 24</b>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	61.10
<b>Total for TV</b>	<b>377.50</b>

<b>Total current bill charges</b>	<b>377.50</b>
Taxes 0.25% on 305.50	61.10
Total current bill charges excl. tax	304.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



Scan for Kiosk Payment

## CURRENT BILL CHARGES BREAKDOWN (USD)



**203.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>203.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	40.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 12 Jan 2024 **203.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>		<i>Jan 06</i>
OneTime Charge 11447811 for Product 33331		50.50
OneTime Charge 11447812 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Taxes 0.25%		40.60
<b>Total for TV</b>		<b>203.00</b>
<hr/>		
<b>Total current bill charges</b>		<b>203.00</b>
Taxes 0.25% on 203.00		40.60
Total current bill charges excl. tax		162.40

## CONTACT US

Message:  
1800 804 2994

Email:  
ag-customerservice@cwc.com

Opening hours:  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



Scan for Kiosk Payment

## CURRENT BILL CHARGES BREAKDOWN (USD)



**240.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>240.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	45.80

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 29 Jan 2024 **240.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>		<i>Jan 27</i>
OneTime Charge 11447811 for Product 33331		50.50
Charge for Product 33331		76.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Discount 1 of Product 33331		11.00
Taxes 0.25%		45.80
<b>Total for TV</b>		<b>240.00</b>

<b>Total current bill charges</b>		<b>240.00</b>
Taxes 0.25% on 229.00		45.80
Total current bill charges excl. tax		192.20

## CONTACT US

Message:  
1800 804 2994

Email:  
ag-customerservice@cwc.com

Opening hours:  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**226.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>226.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	40.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 26 Jan 2024 **226.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>		<i>Jan 05</i>
OneTime Charge 11447811 for Product 33331		50.50
OneTime Charge 11447812 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Discount 1 of Product 33331		11.00
Discount 2 of Product 33331		12.00
Taxes 0.25%		40.60
<b>Total for TV</b>		<b>226.00</b>

<b>Total current bill charges</b>		<b>226.00</b>
Taxes 0.25% on 203.00		40.60
Total current bill charges excl. tax		181.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 3  
 ADDRESS LINE 4  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



465.00

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	465.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	86.40

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately 148.00

Due on 13 Jan 2024 465.00

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<b>Jan 04</b>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	86.40
<b>Total for TV</b>	<b>465.00</b>

<b>Total current bill charges</b>	<b>465.00</b>
Taxes 0.25% on 432.00	86.40
Total current bill charges excl. tax	372.60

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
ADDRESS LINE 2  
ADDRESS LINE 3  
ADDRESS LINE 4  
ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
St. Johns, Antigua  
Tax Payer ID: 0157491



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**CURRENT BILL CHARGES BREAKDOWN (USD)**

**452.50**

TV

**SINCE YOUR LAST BILL**

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

**THIS BILL**

<b>Current bill charges</b>	<b>452.50</b>
-----------------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	81.30

**YOUR BILL CHARGES INCREASED BY USD 72.00**

MAR 52.00  
APR -20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 10 Jan 2024 **452.50**

**HOW DO I PAY?**

Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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**Since your last bill**

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<hr/>		
<b>Balance forward</b>		<b>148.00</b>

**CONTACT US**

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

**Current bill charges**

TV	Jan 15
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	81.30
<b>Total for TV</b>	<b>452.50</b>

**Total current bill charges** **452.50**

Taxes 0.25% on 406.50	81.30
Total current bill charges excl. tax	363.20

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**377.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>377.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	66.00

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 24 Jan 2024 **377.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 02</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	66.00
<b>Total for TV</b>	<b>377.00</b>

**Total current bill charges** **377.00**

Taxes 0.25% on 330.00 **66.00**  
 Total current bill charges excl. tax **303.00**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

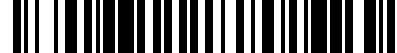
**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



Scan for Kiosk Payment

## CURRENT BILL CHARGES BREAKDOWN (USD)



**264.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>264.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 23 Jan 2024 **264.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay  
online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 15</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	50.70
<b>Total for TV</b>	<b>264.50</b>

**Total current bill charges** **264.50**

Taxes 0.25% on 253.50 **50.70**  
 Total current bill charges excl. tax **211.80**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



Scan for Kiosk Payment

## CURRENT BILL CHARGES BREAKDOWN (USD)



**264.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>264.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	45.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 31 Jan 2024 **264.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

TV	Jan 11
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	45.70
<b>Total for TV</b>	<b>264.50</b>

<b>Total current bill charges</b>	<b>264.50</b>
Taxes 0.25% on 228.50	45.70
Total current bill charges excl. tax	212.80

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
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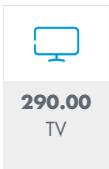
**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**290.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>290.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.80

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 01 Jan 2024 **290.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 30</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	55.80
<b>Total for TV</b>	<b>290.00</b>

<b>Total current bill charges</b>	<b>290.00</b>
Taxes 0.25% on 279.00	55.80
Total current bill charges excl. tax	232.20

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**417.50**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>417.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	76.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 27 Jan 2024 **417.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 30</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	76.30
<b>Total for TV</b>	<b>417.50</b>

**Total current bill charges** **417.50**

Taxes 0.25% on 381.50 **76.30**  
 Total current bill charges excl. tax **335.20**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
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## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**415.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>415.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	76.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 14 Jan 2024 **415.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	Jan 27
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	76.30
<b>Total for TV</b>	<b>415.50</b>

**Total current bill charges** **415.50**

Taxes 0.25% on 381.50 **76.30**  
 Total current bill charges excl. tax **333.20**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

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## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**391.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>391.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 05 Jan 2024 **391.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

TV	Jan 11
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	71.10
<b>Total for TV</b>	<b>391.50</b>

**Total current bill charges** **391.50**

Taxes 0.25% on 355.50 **71.10**  
 Total current bill charges excl. tax **314.40**

## CONTACT US

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## INVOICE

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**239.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>239.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	40.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 06 Jan 2024 **239.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 30</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	40.60
<b>Total for TV</b>	<b>239.00</b>

<b>Total current bill charges</b>	<b>239.00</b>
Taxes 0.25% on 203.00	40.60
Total current bill charges excl. tax	192.40

## CONTACT US

**Message:**  
1800 804 2994

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ag-customerservice@cwc.com

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Sat: 8:00am - 4:00pm

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St. Johns, Antigua  
Tax Payer ID: 0157491



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**CURRENT BILL CHARGES BREAKDOWN (USD)**

**203.00**  
TV

**SINCE YOUR LAST BILL**

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

**THIS BILL**

<b>Current bill charges</b>	<b>203.00</b>
-----------------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	40.60
-------------	-------

**YOUR BILL CHARGES INCREASED BY USD 72.00**

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 22 Jan 2024 **203.00**

**HOW DO I PAY?**

Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>		<i>Jan 27</i>
OneTime Charge 11447811 for Product 33331		50.50
OneTime Charge 11447812 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Taxes 0.25%		40.60
<b>Total for TV</b>		<b>203.00</b>
<b>Total current bill charges</b>		<b>203.00</b>
Taxes 0.25% on 203.00		40.60
Total current bill charges excl. tax		162.40

## CONTACT US

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1800 804 2994

Email:  
ag-customerservice@cwc.com

Opening hours:  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm



## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 20</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	66.20
<b>Total for TV</b>	<b>401.00</b>

<b>Total current bill charges</b>	<b>401.00</b>
Taxes 0.25% on 331.00	66.20
Total current bill charges excl. tax	322.80

## CONTACT US

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1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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**INVOICE**

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ADDRESS LINE 2  
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ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
St. Johns, Antigua  
Tax Payer ID: 0157491



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**CURRENT BILL CHARGES BREAKDOWN (USD)**

**288.50**

TV

**SINCE YOUR LAST BILL**

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

**THIS BILL**

Current bill charges	<b>288.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.90

**YOUR BILL CHARGES INCREASED BY USD 72.00**

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 16 Jan 2024 **288.50**

**HOW DO I PAY?**

Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 09</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	50.90
<b>Total for TV</b>	<b>288.50</b>

<b>Total current bill charges</b>	<b>288.50</b>
Taxes 0.25% on 254.50	50.90
Total current bill charges excl. tax	231.60

## CONTACT US

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ag-customerservice@cwc.com

**Opening hours:**  
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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**453.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>453.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	81.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 30 Jan 2024 **453.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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Scan to pay online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 29</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	81.30
<b>Total for TV</b>	<b>453.50</b>

**Total current bill charges** **453.50**

Taxes 0.25% on 406.50 **81.30**  
 Total current bill charges excl. tax **364.20**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

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Sat: 8:00am - 4:00pm

## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

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 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**290.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>290.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.80

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 07 Jan 2024 **290.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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**Since your last bill**

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<hr/>		
<b>Balance forward</b>		<b>148.00</b>

**CONTACT US**

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

**Current bill charges**

TV	Jan 21
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	55.80
<b>Total for TV</b>	<b>290.00</b>

**Total current bill charges** **290.00**

Taxes 0.25% on 279.00	55.80
Total current bill charges excl. tax	232.20

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**302.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>302.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 03 Jan 2024 **302.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 14</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	55.90
<b>Total for TV</b>	<b>302.50</b>

<b>Total current bill charges</b>	<b>302.50</b>
Taxes 0.25% on 279.50	55.90
Total current bill charges excl. tax	242.60

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 3  
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 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**265.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>265.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	45.80

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 22 Jan 2024 **265.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 01</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	45.80
<b>Total for TV</b>	<b>265.00</b>

<b>Total current bill charges</b>	<b>265.00</b>
Taxes 0.25% on 229.00	45.80
Total current bill charges excl. tax	213.20

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**438.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>438.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.20

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 23 Jan 2024 **438.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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**Since your last bill**

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

**Current bill charges**

TV	Jan 22
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	71.20
<b>Total for TV</b>	<b>438.00</b>

**Total current bill charges** **438.00**

Taxes 0.25% on 356.00 71.20  
 Total current bill charges excl. tax 352.80

**CONTACT US**

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1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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Sat: 8:00am - 4:00pm

## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**479.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>479.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	86.40
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## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 04 Jan 2024 **479.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 09</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	86.40
<b>Total for TV</b>	<b>479.00</b>

<b>Total current bill charges</b>	<b>479.00</b>
Taxes 0.25% on 432.00	86.40
Total current bill charges excl. tax	384.60

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
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## INVOICE

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 St. Johns, Antigua  
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## CURRENT BILL CHARGES BREAKDOWN (USD)



**479.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>479.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	86.40

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 27 Jan 2024 **479.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 26</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	86.40
<b>Total for TV</b>	<b>479.00</b>

<b>Total current bill charges</b>	<b>479.00</b>
Taxes 0.25% on 432.00	86.40
Total current bill charges excl. tax	384.60

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
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## INVOICE

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 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**226.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>226.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	40.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 21 Jan 2024 **226.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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Scan to pay online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 20</i>	
OneTime Charge 11447811 for Product 33331		50.50
OneTime Charge 11447812 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Discount 1 of Product 33331		11.00
Discount 2 of Product 33331		12.00
Taxes 0.25%		40.60
<b>Total for TV</b>		<b>226.00</b>

<b>Total current bill charges</b>	<b>226.00</b>
-----------------------------------	---------------

Taxes 0.25% on 203.00	40.60
Total current bill charges excl. tax	181.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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Sat: 8:00am - 4:00pm

## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**454.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>454.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	86.40

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 03 Jan 2024 **454.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 09</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	86.40
<b>Total for TV</b>	<b>454.00</b>

**Total current bill charges** **454.00**

Taxes 0.25% on 432.00 **86.40**  
 Total current bill charges excl. tax **363.60**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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## INVOICE

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 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

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 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**276.50**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>276.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 26 Jan 2024 **276.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

TV	Jan 17
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	50.90
<b>Total for TV</b>	<b>276.50</b>

<b>Total current bill charges</b>	<b>276.50</b>
Taxes 0.25% on 254.50	50.90
Total current bill charges excl. tax	221.60

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**379.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>379.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.20

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 14 Jan 2024 **379.00**

## HOW DO I PAY?



Please make cheques payable to  
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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 05</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	71.20
<b>Total for TV</b>	<b>379.00</b>

<b>Total current bill charges</b>	<b>379.00</b>
Taxes 0.25% on 356.00	71.20
Total current bill charges excl. tax	303.80

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



341.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	341.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	66.00
-------------	-------

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 21 Jan 2024 **341.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 13</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	66.00
<b>Total for TV</b>	<b>341.00</b>

<b>Total current bill charges</b>	<b>341.00</b>
Taxes 0.25% on 330.00	66.00
Total current bill charges excl. tax	273.00

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**251.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>251.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	45.80

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 11 Jan 2024 **251.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>		<i>Jan 21</i>
OneTime Charge 11447811 for Product 33331		50.50
Charge for Product 33331		76.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Discount 1 of Product 33331		11.00
Discount 1 of Product 33331		11.00
Taxes 0.25%		45.80
<b>Total for TV</b>		<b>251.00</b>

<b>Total current bill charges</b>		<b>251.00</b>
Taxes 0.25% on 229.00		45.80
Total current bill charges excl. tax		201.20

## CONTACT US

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ag-customerservice@cwc.com

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 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



302.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	302.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	55.80
-------------	-------

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 05 Jan 2024 **302.00**

## HOW DO I PAY?



Please make cheques payable to  
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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 11</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	55.80
<b>Total for TV</b>	<b>302.00</b>

<b>Total current bill charges</b>	<b>302.00</b>
Taxes 0.25% on 279.00	55.80
Total current bill charges excl. tax	242.20

## CONTACT US

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## INVOICE

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## CURRENT BILL CHARGES BREAKDOWN (USD)



302.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	302.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	55.80
-------------	-------

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately 148.00

Due on 25 Jan 2024 302.00

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 25</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	55.80
<b>Total for TV</b>	<b>302.00</b>

**Total current bill charges** **302.00**

Taxes 0.25% on 279.00 **55.80**  
 Total current bill charges excl. tax **242.20**

## CONTACT US

**Message:**  
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ag-customerservice@cwc.com

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 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**338.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>338.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 07 Jan 2024 **338.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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online

**Since your last bill**

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

**Current bill charges**

<b>TV</b>	<i>Jan 31</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	55.90
<b>Total for TV</b>	<b>338.50</b>

**Total current bill charges** **338.50**

Taxes 0.25% on 279.50 **55.90**  
 Total current bill charges excl. tax **272.60**

**CONTACT US**

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 2  
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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**364.50**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>364.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	61.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 23 Jan 2024 **364.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

TV	Jan 17
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	61.10
<b>Total for TV</b>	<b>364.50</b>

**Total current bill charges** **364.50**

Taxes 0.25% on 305.50 **61.10**  
 Total current bill charges excl. tax **293.40**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**401.00**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>401.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	66.20

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 26 Jan 2024 **401.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 16</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	66.20
<b>Total for TV</b>	<b>401.00</b>

<b>Total current bill charges</b>	<b>401.00</b>
Taxes 0.25% on 331.00	66.20
Total current bill charges excl. tax	322.80

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
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## INVOICE

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P.O. Box 65,  
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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**301.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>301.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 27 Jan 2024 **301.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 02</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	50.90
<b>Total for TV</b>	<b>301.50</b>

<b>Total current bill charges</b>	<b>301.50</b>
Taxes 0.25% on 254.50	50.90
Total current bill charges excl. tax	242.60

## CONTACT US

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**289.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>289.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 25 Jan 2024 **289.50**

## HOW DO I PAY?



Please make cheques payable to  
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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 23</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	50.70
<b>Total for TV</b>	<b>289.50</b>

<b>Total current bill charges</b>	<b>289.50</b>
Taxes 0.25% on 253.50	50.70
Total current bill charges excl. tax	232.80

## CONTACT US

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1800 804 2994

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ag-customerservice@cwc.com

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Sat: 8:00am - 4:00pm

## INVOICE

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P.O. Box 65,  
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## CURRENT BILL CHARGES BREAKDOWN (USD)



**465.50**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>465.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	81.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 13 Jan 2024 **465.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 03</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	81.30
<b>Total for TV</b>	<b>465.50</b>

<b>Total current bill charges</b>	<b>465.50</b>
Taxes 0.25% on 406.50	81.30
Total current bill charges excl. tax	374.20

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**413.50**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>413.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	61.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 03 Jan 2024 **413.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<b>Jan 25</b>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	61.10

## CONTACT US

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**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

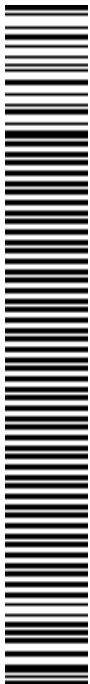
<b>Total for TV</b>	<b>413.50</b>
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<b>Total current bill charges</b>	<b>413.50</b>
-----------------------------------	---------------

Taxes 0.25% on 305.50	61.10
-----------------------	-------

Total current bill charges excl. tax	334.40
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## INVOICE

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 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**491.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>491.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	86.40

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 22 Jan 2024 **491.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 07</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	86.40
<b>Total for TV</b>	<b>491.00</b>

**Total current bill charges** **491.00**

Taxes 0.25% on 432.00 86.40  
 Total current bill charges excl. tax 394.60

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
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## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**315.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>315.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.80

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 04 Jan 2024 **315.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 07</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	55.80
<b>Total for TV</b>	<b>315.00</b>

<b>Total current bill charges</b>	<b>315.00</b>
Taxes 0.25% on 279.00	55.80
Total current bill charges excl. tax	253.20

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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## INVOICE

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 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**214.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>214.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	35.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 12 Jan 2024 **214.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 21</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	35.60
<b>Total for TV</b>	<b>214.00</b>

<b>Total current bill charges</b>	<b>214.00</b>
Taxes 0.25% on 178.00	35.60
Total current bill charges excl. tax	172.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**301.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>301.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 13 Jan 2024 **301.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 06</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	50.90
<b>Total for TV</b>	<b>301.50</b>

<b>Total current bill charges</b>	<b>301.50</b>
Taxes 0.25% on 254.50	50.90
Total current bill charges excl. tax	242.60

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 2  
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 St. Johns, Antigua  
 Tax Payer ID: 0157491



Scan for Kiosk Payment

## CURRENT BILL CHARGES BREAKDOWN (USD)



**214.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>214.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	40.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 12 Jan 2024 **214.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>		<i>Jan 11</i>
OneTime Charge 11447811 for Product 33331		50.50
OneTime Charge 11447812 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Discount 1 of Product 33331		11.00
Taxes 0.25%		40.60
<b>Total for TV</b>		<b>214.00</b>

<b>Total current bill charges</b>		<b>214.00</b>
Taxes 0.25% on 203.00		40.60
Total current bill charges excl. tax		171.40

## CONTACT US

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1800 804 2994

Email:  
ag-customerservice@cwc.com

Opening hours:  
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## INVOICE

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 ADDRESS LINE 2  
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## CURRENT BILL CHARGES BREAKDOWN (USD)



**178.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>178.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	35.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 16 Jan 2024 **178.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>		<i>Jan 31</i>
OneTime Charge 11447811 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Recurring Charge 11447712 for Product 33331		25.50
Taxes 0.25%		35.60
<b>Total for TV</b>		<b>178.00</b>
<hr/>		
<b>Total current bill charges</b>		<b>178.00</b>
Taxes 0.25% on 178.00		35.60
Total current bill charges excl. tax		142.40

## CONTACT US

Message:  
1800 804 2994

Email:  
ag-customerservice@cwc.com

Opening hours:  
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## INVOICE

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 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**479.00**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>479.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	86.40

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 25 Jan 2024 **479.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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**Since your last bill**

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<hr/>		
<b>Balance forward</b>		<b>148.00</b>

**CONTACT US**

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

**Current bill charges**

TV	Jan 28
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	86.40
<b>Total for TV</b>	<b>479.00</b>

<b>Total current bill charges</b>	<b>479.00</b>
Taxes 0.25% on 432.00	86.40
Total current bill charges excl. tax	384.60

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
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 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**313.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>313.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 28 Jan 2024 **313.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 21</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	55.90
<b>Total for TV</b>	<b>313.50</b>

<b>Total current bill charges</b>	<b>313.50</b>
Taxes 0.25% on 279.50	55.90
Total current bill charges excl. tax	251.60

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



389.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	389.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	66.00
-------------	-------

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 02 Jan 2024 **389.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

TV	Jan 03
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	66.00
<b>Total for TV</b>	<b>389.00</b>

<b>Total current bill charges</b>	<b>389.00</b>
Taxes 0.25% on 330.00	66.00
Total current bill charges excl. tax	313.00

## CONTACT US

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1800 804 2994

Email:  
ag-customerservice@cwc.com

Opening hours:  
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## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**428.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>428.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	76.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 23 Jan 2024 **428.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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**Since your last bill**

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<hr/>		
<b>Balance forward</b>		<b>148.00</b>

**CONTACT US**

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ag-customerservice@cwc.com

**Opening hours:**  
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Sat: 8:00am - 4:00pm

**Current bill charges**

<b>TV</b>	<i>Jan 26</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	76.30
<b>Total for TV</b>	<b>428.50</b>

**Total current bill charges** **428.50**

Taxes 0.25% on 381.50	76.30
Total current bill charges excl. tax	344.20

## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



364.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	364.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	61.00
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## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 11 Jan 2024 **364.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 20</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	61.00
<b>Total for TV</b>	<b>364.00</b>

<b>Total current bill charges</b>	<b>364.00</b>
Taxes 0.25% on 305.00	61.00
Total current bill charges excl. tax	293.00

## CONTACT US

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 St. Johns, Antigua  
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## CURRENT BILL CHARGES BREAKDOWN (USD)



**188.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>188.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	30.50

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 26 Jan 2024 **188.50**

## HOW DO I PAY?



Please make cheques payable to  
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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 29</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	30.50
<b>Total for TV</b>	<b>188.50</b>

<b>Total current bill charges</b>	<b>188.50</b>
Taxes 0.25% on 152.50	30.50
Total current bill charges excl. tax	152.00

## CONTACT US

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## INVOICE

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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



339.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	339.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	61.00
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## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 30 Jan 2024 **339.00**

## HOW DO I PAY?



Please make cheques payable to  
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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 15</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	61.00
<b>Total for TV</b>	<b>339.00</b>

<b>Total current bill charges</b>	<b>339.00</b>
Taxes 0.25% on 305.00	61.00
Total current bill charges excl. tax	272.00

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**488.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>488.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	81.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 02 Jan 2024 **488.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 15</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	81.30

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

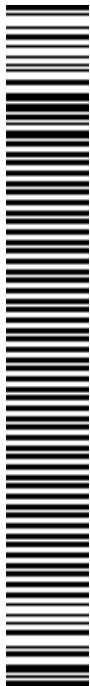
<b>Total for TV</b>	<b>488.50</b>
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<b>Total current bill charges</b>	<b>488.50</b>
-----------------------------------	---------------

Taxes 0.25% on 406.50	81.30
-----------------------	-------

Total current bill charges excl. tax	393.20
--------------------------------------	--------





## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**214.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>214.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	35.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 07 Jan 2024 **214.00**

## HOW DO I PAY?



Please make cheques payable to  
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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 26</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	35.60
<b>Total for TV</b>	<b>214.00</b>

<b>Total current bill charges</b>	<b>214.00</b>
Taxes 0.25% on 178.00	35.60
Total current bill charges excl. tax	172.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
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## INVOICE

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 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



Scan for Kiosk Payment

## CURRENT BILL CHARGES BREAKDOWN (USD)



**214.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>214.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	35.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 30 Jan 2024 **214.00**

## HOW DO I PAY?



Please make cheques payable to  
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online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 16</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	35.60
<b>Total for TV</b>	<b>214.00</b>

<b>Total current bill charges</b>	<b>214.00</b>
Taxes 0.25% on 178.00	35.60
Total current bill charges excl. tax	172.40

## CONTACT US

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## INVOICE

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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



414.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	414.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	71.20
-------------	-------

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 17 Jan 2024 **414.00**

## HOW DO I PAY?



Please make cheques payable to  
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**Since your last bill**

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<hr/>		
<b>Balance forward</b>		<b>148.00</b>

**CONTACT US**

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ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

**Current bill charges**

TV	Jan 27
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	71.20
<b>Total for TV</b>	<b>414.00</b>

<b>Total current bill charges</b>	<b>414.00</b>
Taxes 0.25% on 356.00	71.20
Total current bill charges excl. tax	332.80

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**414.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>414.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 09 Jan 2024 **414.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 23</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	71.10
<b>Total for TV</b>	<b>414.50</b>

<b>Total current bill charges</b>	<b>414.50</b>
Taxes 0.25% on 355.50	71.10
Total current bill charges excl. tax	333.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 4  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**279.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>279.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.80

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 29 Jan 2024 **279.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 10</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Taxes 0.25%	55.80
<b>Total for TV</b>	<b>279.00</b>

**Total current bill charges** **279.00**

Taxes 0.25% on 279.00 **55.80**  
 Total current bill charges excl. tax **223.20**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**290.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>290.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 04 Jan 2024 **290.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

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Scan to pay online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 06</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	50.90
<b>Total for TV</b>	<b>290.50</b>

<b>Total current bill charges</b>	<b>290.50</b>
Taxes 0.25% on 254.50	50.90
Total current bill charges excl. tax	233.60

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**315.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>315.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 22 Jan 2024 **315.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 01</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	55.90
<b>Total for TV</b>	<b>315.50</b>

<b>Total current bill charges</b>	<b>315.50</b>
Taxes 0.25% on 279.50	55.90
Total current bill charges excl. tax	253.60

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**338.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>338.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 13 Jan 2024 **338.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 04</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	55.90
<b>Total for TV</b>	<b>338.50</b>

**Total current bill charges** **338.50**

Taxes 0.25% on 279.50 **55.90**  
 Total current bill charges excl. tax **272.60**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
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 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**351.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>351.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	61.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 21 Jan 2024 **351.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
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Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 05</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	61.10
<b>Total for TV</b>	<b>351.50</b>

<b>Total current bill charges</b>	<b>351.50</b>
Taxes 0.25% on 305.50	61.10
Total current bill charges excl. tax	282.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 2  
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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**540.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>540.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	86.40

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 16 Jan 2024 **540.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

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Scan to pay online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 31</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	86.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

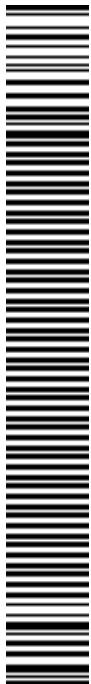
<b>Total for TV</b>	<b>540.00</b>
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<b>Total current bill charges</b>	<b>540.00</b>
-----------------------------------	---------------

Taxes 0.25% on 432.00	86.40
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Total current bill charges excl. tax	435.60
--------------------------------------	--------





## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**315.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>315.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.80

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 31 Jan 2024 **315.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 16</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	55.80
<b>Total for TV</b>	<b>315.00</b>

<b>Total current bill charges</b>	<b>315.00</b>
Taxes 0.25% on 279.00	55.80
Total current bill charges excl. tax	253.20

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**364.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>364.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	61.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 19 Jan 2024 **364.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 09</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	61.10
<b>Total for TV</b>	<b>364.50</b>

**Total current bill charges** **364.50**

Taxes 0.25% on 305.50 **61.10**  
 Total current bill charges excl. tax **293.40**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



302.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	302.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	55.80
-------------	-------

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 12 Jan 2024 **302.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<b>Jan 27</b>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	55.80
<b>Total for TV</b>	<b>302.00</b>

<b>Total current bill charges</b>	<b>302.00</b>
Taxes 0.25% on 279.00	55.80
Total current bill charges excl. tax	242.20

## CONTACT US

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1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**152.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>152.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	30.50

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 04 Jan 2024 **152.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 21</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Taxes 0.25%	30.50
<b>Total for TV</b>	<b>152.50</b>
<hr/>	
<b>Total current bill charges</b>	<b>152.50</b>
Taxes 0.25% on 152.50	30.50
Total current bill charges excl. tax	122.00

## CONTACT US

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1800 804 2994

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ag-customerservice@cwc.com

Opening hours:  
Mon-Fri: 8:00am - 5:00pm  
Sat:8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 4  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**288.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>288.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	45.80

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 04 Jan 2024 **288.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

TV	Jan 13
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	45.80
<b>Total for TV</b>	<b>288.00</b>

<b>Total current bill charges</b>	<b>288.00</b>
Taxes 0.25% on 229.00	45.80
Total current bill charges excl. tax	232.20

## CONTACT US

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1800 804 2994

**Email:**  
ag-customerservice@cwc.com

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Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 2  
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 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**442.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>442.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	81.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 08 Jan 2024 **442.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 01</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	81.30
<b>Total for TV</b>	<b>442.50</b>

**Total current bill charges** **442.50**

Taxes 0.25% on 406.50 81.30  
 Total current bill charges excl. tax 355.20

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**152.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>152.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	30.50

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 26 Jan 2024 **152.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

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Scan to pay online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>		<i>Jan 06</i>
<hr/>		
OneTime Charge 11447811 for Product 33331		50.50
<hr/>		
Charge for Product 33331		76.50
<hr/>		
Recurring Charge 11447711 for Product 33331		25.50
<hr/>		
Taxes 0.25%		30.50
<b>Total for TV</b>		<b>152.50</b>
<hr/>		
<b>Total current bill charges</b>		<b>152.50</b>
<hr/>		
Taxes 0.25% on 152.50		30.50
Total current bill charges excl. tax		122.00

## CONTACT US

Message:  
1800 804 2994

Email:  
ag-customerservice@cwc.com

Opening hours:  
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Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**463.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>463.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	81.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 03 Jan 2024 **463.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 31</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	81.30
<b>Total for TV</b>	<b>463.50</b>

<b>Total current bill charges</b>	<b>463.50</b>
Taxes 0.25% on 406.50	81.30
Total current bill charges excl. tax	372.20

## CONTACT US

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1800 804 2994

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ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 2  
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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**188.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>188.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	30.50

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 20 Jan 2024 **188.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 23</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	30.50
<b>Total for TV</b>	<b>188.50</b>

<b>Total current bill charges</b>	<b>188.50</b>
Taxes 0.25% on 152.50	30.50
Total current bill charges excl. tax	152.00

## CONTACT US

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Sat: 8:00am - 4:00pm

## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**239.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>239.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	45.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 25 Jan 2024 **239.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 04</i>	
OneTime Charge 11447811 for Product 33331		50.50
OneTime Charge 11447812 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Recurring Charge 11447712 for Product 33331		25.50
Discount 1 of Product 33331		11.00
Taxes 0.25%		45.70
<b>Total for TV</b>		<b>239.50</b>

<b>Total current bill charges</b>	<b>239.50</b>
Taxes 0.25% on 228.50	45.70
Total current bill charges excl. tax	191.80

## CONTACT US

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ag-customerservice@cwc.com

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Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 3  
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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



389.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	389.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	66.20
-------------	-------

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 06 Jan 2024 **389.00**

## HOW DO I PAY?



Please make cheques payable to  
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**Since your last bill**

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<hr/>		
<b>Balance forward</b>		<b>148.00</b>

**CONTACT US**

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**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

**Current bill charges**

TV	Jan 11
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	66.20
<b>Total for TV</b>	<b>389.00</b>

<b>Total current bill charges</b>	<b>389.00</b>
Taxes 0.25% on 331.00	66.20
Total current bill charges excl. tax	312.80

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**377.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>377.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 20 Jan 2024 **377.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 22</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	71.10
<b>Total for TV</b>	<b>377.50</b>

<b>Total current bill charges</b>	<b>377.50</b>
Taxes 0.25% on 355.50	71.10
Total current bill charges excl. tax	302.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**203.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>203.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	40.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 27 Jan 2024 **203.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>		<i>Jan 13</i>
OneTime Charge 11447811 for Product 33331		50.50
OneTime Charge 11447812 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Taxes 0.25%		40.60
<b>Total for TV</b>		<b>203.00</b>
<hr/>		
<b>Total current bill charges</b>		<b>203.00</b>
Taxes 0.25% on 203.00		40.60
Total current bill charges excl. tax		162.40

## CONTACT US

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ag-customerservice@cwc.com

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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**264.50**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>264.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 17 Jan 2024 **264.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 06</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	50.70
<b>Total for TV</b>	<b>264.50</b>

<b>Total current bill charges</b>	<b>264.50</b>
Taxes 0.25% on 253.50	50.70
Total current bill charges excl. tax	211.80

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



339.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	339.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	61.00
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## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 22 Jan 2024 **339.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<b>Jan 01</b>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	61.00
<b>Total for TV</b>	<b>339.00</b>

<b>Total current bill charges</b>	<b>339.00</b>
Taxes 0.25% on 305.00	61.00
Total current bill charges excl. tax	272.00

## CONTACT US

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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**265.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>265.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	45.80

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 30 Jan 2024 **265.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 29</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	45.80
<b>Total for TV</b>	<b>265.00</b>

<b>Total current bill charges</b>	<b>265.00</b>
Taxes 0.25% on 229.00	45.80
Total current bill charges excl. tax	213.20

## CONTACT US

**Message:**  
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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**377.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>377.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	66.00

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 08 Jan 2024 **377.00**

## HOW DO I PAY?



Please make cheques payable to  
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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 29</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	66.00
<b>Total for TV</b>	<b>377.00</b>

**Total current bill charges** **377.00**

Taxes 0.25% on 330.00 **66.00**  
 Total current bill charges excl. tax **303.00**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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## INVOICE

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 ADDRESS LINE 2  
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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**279.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>279.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.80

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 30 Jan 2024 **279.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 19</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Taxes 0.25%	55.80
<b>Total for TV</b>	<b>279.00</b>

**Total current bill charges** **279.00**

Taxes 0.25% on 279.00 **55.80**  
 Total current bill charges excl. tax **223.20**

## CONTACT US

**Message:**  
1800 804 2994

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ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**391.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>391.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 27 Jan 2024 **391.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

TV	Jan 28
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	71.10
<b>Total for TV</b>	<b>391.50</b>

**Total current bill charges** **391.50**

Taxes 0.25% on 355.50 **71.10**  
 Total current bill charges excl. tax **314.40**

## CONTACT US

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1800 804 2994

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## INVOICE

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**426.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>426.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	66.20

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 11 Jan 2024 **426.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<b>Jan 07</b>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	66.20

## CONTACT US

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**Email:**  
ag-customerservice@cwc.com

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Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

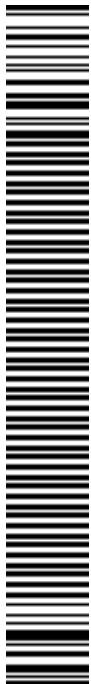
<b>Total for TV</b>	<b>426.00</b>
---------------------	---------------

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<b>Total current bill charges</b>	<b>426.00</b>
-----------------------------------	---------------

Taxes 0.25% on 331.00	66.20
-----------------------	-------

Total current bill charges excl. tax	343.80
--------------------------------------	--------





## INVOICE

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 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**401.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>401.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.20

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 19 Jan 2024 **401.00**

## HOW DO I PAY?



Please make cheques payable to  
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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 03</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	71.20
<b>Total for TV</b>	<b>401.00</b>

<b>Total current bill charges</b>	<b>401.00</b>
Taxes 0.25% on 356.00	71.20
Total current bill charges excl. tax	321.80

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**203.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>203.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	40.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 19 Jan 2024 **203.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>		<i>Jan 28</i>
OneTime Charge 11447811 for Product 33331		50.50
OneTime Charge 11447812 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Taxes 0.25%		40.60
<b>Total for TV</b>		<b>203.00</b>
<hr/>		
<b>Total current bill charges</b>		<b>203.00</b>
Taxes 0.25% on 203.00		40.60
Total current bill charges excl. tax		162.40

## CONTACT US

Message:  
1800 804 2994

Email:  
ag-customerservice@cwc.com

Opening hours:  
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## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**479.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>479.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	86.40

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 15 Jan 2024 **479.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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Scan to pay online

**Since your last bill**

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<hr/>		
<b>Balance forward</b>		<b>148.00</b>

**CONTACT US**

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

**Current bill charges**

TV	Jan 03
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	86.40
<b>Total for TV</b>	<b>479.00</b>

<b>Total current bill charges</b>	<b>479.00</b>
Taxes 0.25% on 432.00	86.40
Total current bill charges excl. tax	384.60

## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**239.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>239.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	40.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 06 Jan 2024 **239.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 03</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	40.60
<b>Total for TV</b>	<b>239.00</b>

<b>Total current bill charges</b>	<b>239.00</b>
Taxes 0.25% on 203.00	40.60
Total current bill charges excl. tax	192.40

## CONTACT US

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1800 804 2994

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ag-customerservice@cwc.com

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Sat: 8:00am - 4:00pm

## INVOICE

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 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**377.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>377.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	66.20

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 07 Jan 2024 **377.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 26</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	66.20
<b>Total for TV</b>	<b>377.00</b>

**Total current bill charges** **377.00**

Taxes 0.25% on 331.00 **66.20**  
 Total current bill charges excl. tax **302.80**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat:8:00am - 4:00pm

## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**364.50**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>364.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	61.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 09 Jan 2024 **364.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 03</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	61.10
<b>Total for TV</b>	<b>364.50</b>

**Total current bill charges** **364.50**

Taxes 0.25% on 305.50 **61.10**  
 Total current bill charges excl. tax **293.40**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 4  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**251.50**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>251.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	45.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 30 Jan 2024 **251.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 15</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	45.70
<b>Total for TV</b>	<b>251.50</b>

<b>Total current bill charges</b>	<b>251.50</b>
Taxes 0.25% on 228.50	45.70
Total current bill charges excl. tax	201.80

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
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## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**279.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>279.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 20 Jan 2024 **279.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>		<i>Jan 30</i>
OneTime Charge 11447811 for Product 33331		50.50
OneTime Charge 11447812 for Product 33331		50.50
Charge for Product 33331		76.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Taxes 0.25%		55.90
<b>Total for TV</b>		<b>279.50</b>

<b>Total current bill charges</b>		<b>279.50</b>
Taxes 0.25% on 279.50		55.90
Total current bill charges excl. tax		223.60

## CONTACT US

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1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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## INVOICE

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**429.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>429.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	81.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 17 Jan 2024 **429.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 22</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	81.30
<b>Total for TV</b>	<b>429.50</b>

<b>Total current bill charges</b>	<b>429.50</b>
Taxes 0.25% on 406.50	81.30
Total current bill charges excl. tax	344.20

## CONTACT US

**Message:**  
1800 804 2994

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ag-customerservice@cwc.com

**Opening hours:**  
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## INVOICE

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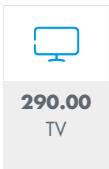
**Cable and Wireless (Antigua and Barbuda) Limited.**

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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**290.00**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	290.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	55.80
-------------	-------

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 27 Jan 2024 **290.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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**Since your last bill**

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<hr/>		
<b>Balance forward</b>		<b>148.00</b>

**CONTACT US**

**Message:**  
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**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

**Current bill charges**

<b>TV</b>		<i>Jan 25</i>
OneTime Charge 11447811 for Product 33331		50.50
OneTime Charge 11447812 for Product 33331		50.50
OneTime Charge 11447813 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Recurring Charge 11447712 for Product 33331		25.50
Discount 1 of Product 33331		11.00
Taxes 0.25%		55.80
<b>Total for TV</b>		<b>290.00</b>

**Total current bill charges** **290.00**

Taxes 0.25% on 279.00	55.80
Total current bill charges excl. tax	232.20

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 4  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**301.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>301.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 17 Jan 2024 **301.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 13</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	50.90
<b>Total for TV</b>	<b>301.50</b>

<b>Total current bill charges</b>	<b>301.50</b>
Taxes 0.25% on 254.50	50.90
Total current bill charges excl. tax	242.60

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



302.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	302.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	55.80
-------------	-------

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 28 Jan 2024 **302.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 18</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	55.80
<b>Total for TV</b>	<b>302.00</b>

<b>Total current bill charges</b>	<b>302.00</b>
Taxes 0.25% on 279.00	55.80
Total current bill charges excl. tax	242.20

## CONTACT US

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1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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Sat: 8:00am - 4:00pm

## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**478.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>478.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	86.40

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 01 Jan 2024 **478.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 05</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	86.40
<b>Total for TV</b>	<b>478.00</b>

<b>Total current bill charges</b>	<b>478.00</b>
Taxes 0.25% on 432.00	86.40
Total current bill charges excl. tax	383.60

## CONTACT US

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ag-customerservice@cwc.com

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P.O. Box 65,  
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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**328.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>328.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	61.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 25 Jan 2024 **328.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 27</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	61.10
<b>Total for TV</b>	<b>328.50</b>

<b>Total current bill charges</b>	<b>328.50</b>
Taxes 0.25% on 305.50	61.10
Total current bill charges excl. tax	263.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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## INVOICE

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 ADDRESS LINE 3  
 ADDRESS LINE 1

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



389.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	389.00
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<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	66.00
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## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 23 Jan 2024 **389.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 31</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	66.00
<b>Total for TV</b>	<b>389.00</b>

<b>Total current bill charges</b>	<b>389.00</b>
Taxes 0.25% on 330.00	66.00
Total current bill charges excl. tax	313.00

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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Sat: 8:00am - 4:00pm

## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**290.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>290.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 30 Jan 2024 **290.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 02</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	50.90
<b>Total for TV</b>	<b>290.50</b>

<b>Total current bill charges</b>	<b>290.50</b>
Taxes 0.25% on 254.50	50.90
Total current bill charges excl. tax	233.60

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 4  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**214.00**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>214.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	40.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 12 Jan 2024 **214.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 10</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	40.60
<b>Total for TV</b>	<b>214.00</b>

<b>Total current bill charges</b>	<b>214.00</b>
Taxes 0.25% on 203.00	40.60
Total current bill charges excl. tax	171.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

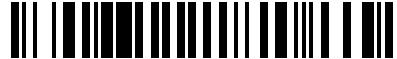
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## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
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 ADDRESS LINE 3  
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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



189.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	189.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	35.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 27 Jan 2024 **189.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 29</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	35.60
<b>Total for TV</b>	<b>189.00</b>

<b>Total current bill charges</b>	<b>189.00</b>
Taxes 0.25% on 178.00	35.60
Total current bill charges excl. tax	151.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
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**Opening hours:**  
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## INVOICE

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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**290.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>290.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.80

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 23 Jan 2024 **290.00**

## HOW DO I PAY?



Please make cheques payable to  
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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 20</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	55.80
<b>Total for TV</b>	<b>290.00</b>

<b>Total current bill charges</b>	<b>290.00</b>
Taxes 0.25% on 279.00	55.80
Total current bill charges excl. tax	232.20

## CONTACT US

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 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**163.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>163.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	30.50

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 25 Jan 2024 **163.50**

## HOW DO I PAY?



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>		<i>Jan 30</i>
OneTime Charge 11447811 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Discount 1 of Product 33331		11.00
Taxes 0.25%		30.50
<b>Total for TV</b>		<b>163.50</b>
<hr/>		
<b>Total current bill charges</b>		<b>163.50</b>
Taxes 0.25% on 152.50		30.50
Total current bill charges excl. tax		131.00

## CONTACT US

Message:  
1800 804 2994

Email:  
ag-customerservice@cwc.com

Opening hours:  
Mon-Fri: 8:00am - 5:00pm  
Sat:8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**214.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>214.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	35.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 16 Jan 2024 **214.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 29</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	35.60
<b>Total for TV</b>	<b>214.00</b>

<b>Total current bill charges</b>	<b>214.00</b>
Taxes 0.25% on 178.00	35.60
Total current bill charges excl. tax	172.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
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## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**253.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>253.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 30 Jan 2024 **253.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 12</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Taxes 0.25%	50.70
<b>Total for TV</b>	<b>253.50</b>

<b>Total current bill charges</b>	<b>253.50</b>
Taxes 0.25% on 253.50	50.70
Total current bill charges excl. tax	202.80

## CONTACT US

**Message:**  
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## CURRENT BILL CHARGES BREAKDOWN (USD)



**338.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>338.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 11 Jan 2024 **338.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 31</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	55.90
<b>Total for TV</b>	<b>338.50</b>

**Total current bill charges** **338.50**

Taxes 0.25% on 279.50 **55.90**  
 Total current bill charges excl. tax **272.60**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 1

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**489.50**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>489.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	81.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 07 Jan 2024 **489.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 05</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	81.30

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

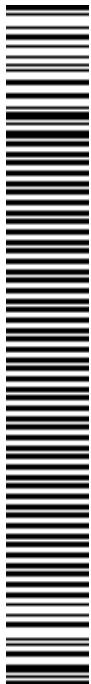
<b>Total for TV</b>	<b>489.50</b>
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<b>Total current bill charges</b>	<b>489.50</b>
-----------------------------------	---------------

Taxes 0.25% on 406.50	81.30
-----------------------	-------

Total current bill charges excl. tax	394.20
--------------------------------------	--------





## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**214.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>214.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	40.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 14 Jan 2024 **214.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>		<i>Jan 06</i>
OneTime Charge 11447811 for Product 33331		50.50
OneTime Charge 11447812 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Discount 1 of Product 33331		11.00
Taxes 0.25%		40.60
<b>Total for TV</b>		<b>214.00</b>

<b>Total current bill charges</b>		<b>214.00</b>
Taxes 0.25% on 203.00		40.60
Total current bill charges excl. tax		171.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**440.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>440.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	81.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 22 Jan 2024 **440.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 03</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	81.30
<b>Total for TV</b>	<b>440.50</b>

**Total current bill charges** **440.50**

Taxes 0.25% on 406.50 81.30  
 Total current bill charges excl. tax 353.20

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
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## CURRENT BILL CHARGES BREAKDOWN (USD)



305.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	305.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	61.00
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## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 28 Jan 2024 **305.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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**Since your last bill**

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<hr/>		
<b>Balance forward</b>		<b>148.00</b>

**CONTACT US**

**Message:**  
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**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

**Current bill charges**

TV	Jan 11
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Taxes 0.25%	61.00
<b>Total for TV</b>	<b>305.00</b>

**Total current bill charges** **305.00**

Taxes 0.25% on 305.00	61.00
<b>Total current bill charges excl. tax</b>	<b>244.00</b>

## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

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 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**439.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>439.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	76.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 01 Jan 2024 **439.50**

## HOW DO I PAY?



Please make cheques payable to  
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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

TV	Jan 18
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	76.30
<b>Total for TV</b>	<b>439.50</b>

<b>Total current bill charges</b>	<b>439.50</b>
Taxes 0.25% on 381.50	76.30
Total current bill charges excl. tax	353.20

## CONTACT US

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1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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Sat: 8:00am - 4:00pm

## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**239.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>239.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	40.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 24 Jan 2024 **239.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 22</i>	
OneTime Charge 11447811 for Product 33331		50.50
OneTime Charge 11447812 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Discount 1 of Product 33331		11.00
Discount 2 of Product 33331		12.00
Discount 3 of Product 33331		13.00
Taxes 0.25%		40.60
<b>Total for TV</b>		<b>239.00</b>

<b>Total current bill charges</b>	<b>239.00</b>
Taxes 0.25% on 203.00	40.60
Total current bill charges excl. tax	192.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



403.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	403.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	66.20

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately 148.00

Due on 28 Jan 2024 403.00

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<b>Jan 27</b>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	66.20
<b>Total for TV</b>	<b>403.00</b>

<b>Total current bill charges</b>	<b>403.00</b>
Taxes 0.25% on 331.00	66.20
Total current bill charges excl. tax	324.80

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**252.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>252.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	45.80

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 21 Jan 2024 **252.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<hr/>		
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>		<i>Jan 28</i>
OneTime Charge 11447811 for Product 33331		50.50
Charge for Product 33331		76.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Discount 1 of Product 33331		11.00
Discount 2 of Product 33331		12.00
Taxes 0.25%		45.80
<b>Total for TV</b>		<b>252.00</b>

<b>Total current bill charges</b>		<b>252.00</b>
Taxes 0.25% on 229.00		45.80
Total current bill charges excl. tax		202.20

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
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 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**364.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>364.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	61.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 06 Jan 2024 **364.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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Scan to pay online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

TV	Jan 13
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	61.10
<b>Total for TV</b>	<b>364.50</b>

**Total current bill charges** **364.50**

Taxes 0.25% on 305.50 **61.10**  
 Total current bill charges excl. tax **293.40**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**264.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>264.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 19 Jan 2024 **264.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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Scan to pay online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 14</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	50.70
<b>Total for TV</b>	<b>264.50</b>

**Total current bill charges** **264.50**

Taxes 0.25% on 253.50 **50.70**  
 Total current bill charges excl. tax **211.80**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



302.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	302.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	55.80
-------------	-------

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 23 Jan 2024 **302.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 07</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	55.80
<b>Total for TV</b>	<b>302.00</b>

<b>Total current bill charges</b>	<b>302.00</b>
Taxes 0.25% on 279.00	55.80
Total current bill charges excl. tax	242.20

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



388.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	388.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	66.20
-------------	-------

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 03 Jan 2024 **388.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

TV	Jan 27
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	66.20
<b>Total for TV</b>	<b>388.00</b>

<b>Total current bill charges</b>	<b>388.00</b>
Taxes 0.25% on 331.00	66.20
Total current bill charges excl. tax	311.80

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 2  
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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**401.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>401.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 12 Jan 2024 **401.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 28</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	71.10
<b>Total for TV</b>	<b>401.50</b>

<b>Total current bill charges</b>	<b>401.50</b>
Taxes 0.25% on 355.50	71.10
Total current bill charges excl. tax	322.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**326.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>326.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 06 Jan 2024 **326.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 07</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	55.90
<b>Total for TV</b>	<b>326.50</b>

<b>Total current bill charges</b>	<b>326.50</b>
Taxes 0.25% on 279.50	55.90
Total current bill charges excl. tax	262.60

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
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## INVOICE

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 ADDRESS LINE 3  
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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



389.50  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	389.50
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	71.10
-------------	-------

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 22 Jan 2024 **389.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 21</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	71.10
<b>Total for TV</b>	<b>389.50</b>

**Total current bill charges** **389.50**

Taxes 0.25% on 355.50 **71.10**  
 Total current bill charges excl. tax **312.40**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



490.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	490.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	86.40
-------------	-------

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately 148.00

Due on 05 Jan 2024 490.00

## HOW DO I PAY?



Please make cheques payable to  
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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<b>Jan 22</b>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	86.40
<b>Total for TV</b>	<b>490.00</b>

<b>Total current bill charges</b>	<b>490.00</b>
Taxes 0.25% on 432.00	86.40
Total current bill charges excl. tax	393.60

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**214.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>214.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	40.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 06 Jan 2024 **214.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 17</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	40.60
<b>Total for TV</b>	<b>214.00</b>

<b>Total current bill charges</b>	<b>214.00</b>
Taxes 0.25% on 203.00	40.60
Total current bill charges excl. tax	171.40

## CONTACT US

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**Email:**  
ag-customerservice@cwc.com

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**264.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>264.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 28 Jan 2024 **264.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 26</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	50.70
<b>Total for TV</b>	<b>264.50</b>

<b>Total current bill charges</b>	<b>264.50</b>
Taxes 0.25% on 253.50	50.70
Total current bill charges excl. tax	211.80

## CONTACT US

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**152.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>152.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	30.50

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 01 Jan 2024 **152.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>		<i>Jan 06</i>
<hr/>		
OneTime Charge 11447811 for Product 33331		50.50
<hr/>		
Charge for Product 33331		76.50
<hr/>		
Recurring Charge 11447711 for Product 33331		25.50
<hr/>		
Taxes 0.25%		30.50
<b>Total for TV</b>		<b>152.50</b>
<hr/>		
<b>Total current bill charges</b>		<b>152.50</b>
<hr/>		
Taxes 0.25% on 152.50		30.50
Total current bill charges excl. tax		122.00

## CONTACT US

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## CURRENT BILL CHARGES BREAKDOWN (USD)



302.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	302.00
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<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	55.80
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## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 06 Jan 2024 **302.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 20</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	55.80
<b>Total for TV</b>	<b>302.00</b>

<b>Total current bill charges</b>	<b>302.00</b>
Taxes 0.25% on 279.00	55.80
Total current bill charges excl. tax	242.20

## CONTACT US

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1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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## CURRENT BILL CHARGES BREAKDOWN (USD)



352.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	352.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	61.00
-------------	-------

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 02 Jan 2024 **352.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
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Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 02</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	61.00
<b>Total for TV</b>	<b>352.00</b>

**Total current bill charges** **352.00**

Taxes 0.25% on 305.00 **61.00**  
 Total current bill charges excl. tax **283.00**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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## INVOICE

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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**214.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>214.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	35.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 23 Jan 2024 **214.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 15</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	35.60
<b>Total for TV</b>	<b>214.00</b>

<b>Total current bill charges</b>	<b>214.00</b>
Taxes 0.25% on 178.00	35.60
Total current bill charges excl. tax	172.40

## CONTACT US

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1800 804 2994

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ag-customerservice@cwc.com

**Opening hours:**  
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## CURRENT BILL CHARGES BREAKDOWN (USD)



**264.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>264.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	45.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 31 Jan 2024 **264.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

TV	Jan 28
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	45.70
<b>Total for TV</b>	<b>264.50</b>

<b>Total current bill charges</b>	<b>264.50</b>
Taxes 0.25% on 228.50	45.70
Total current bill charges excl. tax	212.80

## CONTACT US

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**415.50**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>415.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	76.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 07 Jan 2024 **415.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

TV	Jan 16
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	76.30
<b>Total for TV</b>	<b>415.50</b>

**Total current bill charges** **415.50**

Taxes 0.25% on 381.50 **76.30**  
 Total current bill charges excl. tax **333.20**

## CONTACT US

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**313.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>313.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 20 Jan 2024 **313.50**

## HOW DO I PAY?



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**Since your last bill**

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<hr/>		
<b>Balance forward</b>		<b>148.00</b>

**Current bill charges**

TV	Jan 31
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	55.90
<b>Total for TV</b>	<b>313.50</b>

<b>Total current bill charges</b>	<b>313.50</b>
Taxes 0.25% on 279.50	55.90
Total current bill charges excl. tax	251.60

**CONTACT US**

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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**479.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>479.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	86.40

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 19 Jan 2024 **479.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 25</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	86.40
<b>Total for TV</b>	<b>479.00</b>

<b>Total current bill charges</b>	<b>479.00</b>
Taxes 0.25% on 432.00	86.40
Total current bill charges excl. tax	384.60

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 4  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**276.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>276.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	45.80

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 04 Jan 2024 **276.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 11</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	45.80
<b>Total for TV</b>	<b>276.00</b>

<b>Total current bill charges</b>	<b>276.00</b>
Taxes 0.25% on 229.00	45.80
Total current bill charges excl. tax	222.20

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**226.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>226.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	40.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 21 Jan 2024 **226.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>		<i>Jan 29</i>
OneTime Charge 11447811 for Product 33331		50.50
OneTime Charge 11447812 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Discount 1 of Product 33331		11.00
Discount 2 of Product 33331		12.00
Taxes 0.25%		40.60
<b>Total for TV</b>		<b>226.00</b>

<b>Total current bill charges</b>		<b>226.00</b>
Taxes 0.25% on 203.00		40.60
Total current bill charges excl. tax		181.40

## CONTACT US

Message:  
1800 804 2994

Email:  
ag-customerservice@cwc.com

Opening hours:  
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## INVOICE

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 P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491


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## CURRENT BILL CHARGES BREAKDOWN (USD)


**264.50**  
 TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>264.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	45.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**Pay immediately **148.00**Due on 25 Jan 2024 **264.50**

## HOW DO I PAY?


 Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**

 To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 28</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	45.70
<b>Total for TV</b>	<b>264.50</b>

<b>Total current bill charges</b>	<b>264.50</b>
Taxes 0.25% on 228.50	45.70
Total current bill charges excl. tax	212.80

## CONTACT US

**Message:**  
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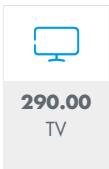
**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**290.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>290.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.80

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 30 Jan 2024 **290.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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**Since your last bill**

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<hr/>		
<b>Balance forward</b>		<b>148.00</b>

**CONTACT US**

**Message:**  
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**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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Sat: 8:00am - 4:00pm

**Current bill charges**

<b>TV</b>	<i>Jan 21</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	55.80
<b>Total for TV</b>	<b>290.00</b>

<b>Total current bill charges</b>	<b>290.00</b>
Taxes 0.25% on 279.00	55.80
Total current bill charges excl. tax	232.20

## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



392.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	392.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.20

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 07 Jan 2024 **392.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 03</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	71.20
<b>Total for TV</b>	<b>392.00</b>

<b>Total current bill charges</b>	<b>392.00</b>
Taxes 0.25% on 356.00	71.20
Total current bill charges excl. tax	314.80

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 2  
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 ADDRESS LINE 4  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**378.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>378.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 05 Jan 2024 **378.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 25</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	71.10
<b>Total for TV</b>	<b>378.50</b>

<b>Total current bill charges</b>	<b>378.50</b>
Taxes 0.25% on 355.50	71.10
Total current bill charges excl. tax	303.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**341.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>341.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	66.00

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 03 Jan 2024 **341.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 28</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	66.00
<b>Total for TV</b>	<b>341.00</b>

<b>Total current bill charges</b>	<b>341.00</b>
Taxes 0.25% on 330.00	66.00
Total current bill charges excl. tax	273.00

## CONTACT US

**Message:**  
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**Email:**  
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**Opening hours:**  
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## INVOICE

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 ADDRESS LINE 3  
 ADDRESS LINE 4  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



Scan for Kiosk Payment

## CURRENT BILL CHARGES BREAKDOWN (USD)



**313.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>313.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 26 Jan 2024 **313.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 11</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	50.90
<b>Total for TV</b>	<b>313.50</b>

**Total current bill charges** **313.50**

Taxes 0.25% on 254.50 **50.90**  
 Total current bill charges excl. tax **252.60**

## CONTACT US

**Message:**  
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**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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Sat: 8:00am - 4:00pm

## INVOICE

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 ADDRESS LINE 4  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**352.00**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	352.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	61.00

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 31 Jan 2024 **352.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 31</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	61.00
<b>Total for TV</b>	<b>352.00</b>

**Total current bill charges** **352.00**

Taxes 0.25% on 305.00 **61.00**  
 Total current bill charges excl. tax **283.00**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



366.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	366.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	66.00

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 07 Jan 2024 **366.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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**Since your last bill**

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<hr/>		
<b>Balance forward</b>		<b>148.00</b>

**CONTACT US**

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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Sat: 8:00am - 4:00pm

**Current bill charges**

TV	Jan 29
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	66.00
<b>Total for TV</b>	<b>366.00</b>

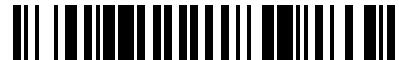
<b>Total current bill charges</b>	<b>366.00</b>
Taxes 0.25% on 330.00	66.00
Total current bill charges excl. tax	294.00

## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**203.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>203.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	40.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 15 Jan 2024 **203.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>		<i>Jan 05</i>
OneTime Charge 11447811 for Product 33331		50.50
OneTime Charge 11447812 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Taxes 0.25%		40.60
<b>Total for TV</b>		<b>203.00</b>
<hr/>		
<b>Total current bill charges</b>		<b>203.00</b>
Taxes 0.25% on 203.00		40.60
Total current bill charges excl. tax		162.40

## CONTACT US

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ag-customerservice@cwc.com

Opening hours:  
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## INVOICE

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 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**313.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>313.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 22 Jan 2024 **313.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 01</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	55.90
<b>Total for TV</b>	<b>313.50</b>

<b>Total current bill charges</b>	<b>313.50</b>
Taxes 0.25% on 279.50	55.90
Total current bill charges excl. tax	251.60

## CONTACT US

**Message:**  
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**Email:**  
ag-customerservice@cwc.com

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**315.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>315.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.80

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 20 Jan 2024 **315.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<b>Jan 27</b>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	55.80
<b>Total for TV</b>	<b>315.00</b>

<b>Total current bill charges</b>	<b>315.00</b>
Taxes 0.25% on 279.00	55.80
Total current bill charges excl. tax	253.20

## CONTACT US

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## CURRENT BILL CHARGES BREAKDOWN (USD)



389.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	389.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	66.00
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## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 10 Jan 2024 **389.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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**Since your last bill**

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<hr/>		
<b>Balance forward</b>		<b>148.00</b>

**CONTACT US**

**Message:**  
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**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

**Current bill charges**

TV	Jan 29
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	66.00
<b>Total for TV</b>	<b>389.00</b>

<b>Total current bill charges</b>	<b>389.00</b>
Taxes 0.25% on 330.00	66.00
Total current bill charges excl. tax	313.00

## INVOICE

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 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**264.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>264.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	45.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 19 Jan 2024 **264.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 07</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	45.70
<b>Total for TV</b>	<b>264.50</b>

<b>Total current bill charges</b>	<b>264.50</b>
Taxes 0.25% on 228.50	45.70
Total current bill charges excl. tax	212.80

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

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## INVOICE

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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**226.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>226.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	40.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 31 Jan 2024 **226.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 23</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	40.60
<b>Total for TV</b>	<b>226.00</b>

**Total current bill charges** **226.00**

Taxes 0.25% on 203.00 40.60  
 Total current bill charges excl. tax 181.40

## CONTACT US

**Message:**  
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**Email:**  
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## INVOICE

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**414.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>414.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	76.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 14 Jan 2024 **414.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

TV	Jan 10
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	76.30
<b>Total for TV</b>	<b>414.50</b>

**Total current bill charges** **414.50**

Taxes 0.25% on 381.50 **76.30**  
 Total current bill charges excl. tax **332.20**

## CONTACT US

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## INVOICE

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## CURRENT BILL CHARGES BREAKDOWN (USD)



365.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	365.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	66.20
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## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately 148.00

Due on 20 Jan 2024 365.00

## HOW DO I PAY?



Please make cheques payable to  
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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 28</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	66.20
<b>Total for TV</b>	<b>365.00</b>

<b>Total current bill charges</b>	<b>365.00</b>
Taxes 0.25% on 331.00	66.20
Total current bill charges excl. tax	292.80

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 4  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**316.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>316.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	61.00

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 29 Jan 2024 **316.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 18</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	61.00
<b>Total for TV</b>	<b>316.00</b>

<b>Total current bill charges</b>	<b>316.00</b>
Taxes 0.25% on 305.00	61.00
Total current bill charges excl. tax	253.00

## CONTACT US

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ag-customerservice@cwc.com

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## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**315.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>315.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.90

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 28 Jan 2024 **315.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 17</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	55.90
<b>Total for TV</b>	<b>315.50</b>

<b>Total current bill charges</b>	<b>315.50</b>
Taxes 0.25% on 279.50	55.90
Total current bill charges excl. tax	253.60

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**364.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>364.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	66.00

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 25 Jan 2024 **364.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

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Scan to pay online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

TV	Jan 27
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	66.00
<b>Total for TV</b>	<b>364.00</b>

<b>Total current bill charges</b>	<b>364.00</b>
Taxes 0.25% on 330.00	66.00
Total current bill charges excl. tax	292.00

## CONTACT US

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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**414.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>414.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.20

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 19 Jan 2024 **414.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 28</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	71.20
<b>Total for TV</b>	<b>414.00</b>

<b>Total current bill charges</b>	<b>414.00</b>
Taxes 0.25% on 356.00	71.20
Total current bill charges excl. tax	332.80

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**427.50**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>427.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 31 Jan 2024 **427.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 16</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	71.10
<b>Total for TV</b>	<b>427.50</b>

<b>Total current bill charges</b>	<b>427.50</b>
Taxes 0.25% on 355.50	71.10
Total current bill charges excl. tax	344.40

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**316.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>316.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	61.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 13 Jan 2024 **316.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 16</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	61.10
<b>Total for TV</b>	<b>316.50</b>

**Total current bill charges** **316.50**

Taxes 0.25% on 305.50  
Total current bill charges excl. tax **253.40**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

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 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**264.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>264.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 24 Jan 2024 **264.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay  
online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 11</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	50.70
<b>Total for TV</b>	<b>264.50</b>

**Total current bill charges** **264.50**

Taxes 0.25% on 253.50 **50.70**  
 Total current bill charges excl. tax **211.80**

## CONTACT US

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ag-customerservice@cwc.com

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**228.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>228.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	45.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 16 Jan 2024 **228.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 01</i>	
OneTime Charge 11447811 for Product 33331		50.50
OneTime Charge 11447812 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Recurring Charge 11447712 for Product 33331		25.50
Taxes 0.25%		45.70
<b>Total for TV</b>		<b>228.50</b>

<b>Total current bill charges</b>	<b>228.50</b>
Taxes 0.25% on 228.50	45.70
Total current bill charges excl. tax	182.80

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**239.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>239.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	40.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 17 Jan 2024 **239.00**

## HOW DO I PAY?



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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 12</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	40.60
<b>Total for TV</b>	<b>239.00</b>

<b>Total current bill charges</b>	<b>239.00</b>
Taxes 0.25% on 203.00	40.60
Total current bill charges excl. tax	192.40

## CONTACT US

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ag-customerservice@cwc.com

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## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**253.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>253.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 02 Jan 2024 **253.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 16</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Taxes 0.25%	50.70
<b>Total for TV</b>	<b>253.50</b>

<b>Total current bill charges</b>	<b>253.50</b>
Taxes 0.25% on 253.50	50.70
Total current bill charges excl. tax	202.80

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**263.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>263.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	45.80

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 28 Jan 2024 **263.00**

## HOW DO I PAY?



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Scan to pay  
online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 03</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	45.80
<b>Total for TV</b>	<b>263.00</b>

<b>Total current bill charges</b>	<b>263.00</b>
Taxes 0.25% on 229.00	45.80
Total current bill charges excl. tax	211.20

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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P.O. Box 65,  
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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**402.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>402.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 08 Jan 2024 **402.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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online

**Since your last bill**

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<hr/>		
<b>Balance forward</b>		<b>148.00</b>

**CONTACT US**

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**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

**Current bill charges**

<b>TV</b>	<i>Jan 02</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	71.10
<b>Total for TV</b>	<b>402.50</b>

<b>Total current bill charges</b>	<b>402.50</b>
Taxes 0.25% on 355.50	71.10
Total current bill charges excl. tax	323.40

## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



302.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	302.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	55.80

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately 148.00

Due on 10 Jan 2024 302.00

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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Scan to pay online

**Since your last bill**

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<hr/>		
<b>Balance forward</b>		<b>148.00</b>

**CONTACT US**

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**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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Sat: 8:00am - 4:00pm

**Current bill charges**

TV	Jan 15
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	55.80
<b>Total for TV</b>	<b>302.00</b>

<b>Total current bill charges</b>	<b>302.00</b>
Taxes 0.25% on 279.00	55.80
Total current bill charges excl. tax	242.20

## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**414.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>414.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	71.20

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 24 Jan 2024 **414.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

TV	Jan 23
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	71.20
<b>Total for TV</b>	<b>414.00</b>

<b>Total current bill charges</b>	<b>414.00</b>
Taxes 0.25% on 356.00	71.20
Total current bill charges excl. tax	332.80

## CONTACT US

Message:  
1800 804 2994

Email:  
ag-customerservice@cwc.com

Opening hours:  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm



## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	Jan 22
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	61.00
<b>Total for TV</b>	<b>351.00</b>

<b>Total current bill charges</b>	<b>351.00</b>
Taxes 0.25% on 305.00	61.00
Total current bill charges excl. tax	282.00

## CONTACT US

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P.O. Box 65,  
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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**338.50**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	338.50
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	55.90
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## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 09 Jan 2024 **338.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	Jan 22
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	55.90
<b>Total for TV</b>	<b>338.50</b>

**Total current bill charges** **338.50**

Taxes 0.25% on 279.50 **55.90**  
 Total current bill charges excl. tax **272.60**

## CONTACT US

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## INVOICE

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 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**440.50**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>440.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	76.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 26 Jan 2024 **440.50**

## HOW DO I PAY?



Please make cheques payable to  
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online

## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 12</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	76.30
<b>Total for TV</b>	<b>440.50</b>

<b>Total current bill charges</b>	<b>440.50</b>
Taxes 0.25% on 381.50	76.30
Total current bill charges excl. tax	354.20

## CONTACT US

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1800 804 2994

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ag-customerservice@cwc.com

**Opening hours:**  
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## CURRENT BILL CHARGES BREAKDOWN (USD)



**239.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>239.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	45.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 14 Jan 2024 **239.50**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 02</i>	
OneTime Charge 11447811 for Product 33331		50.50
OneTime Charge 11447812 for Product 33331		50.50
Charge for Product 33331		76.50
Recurring Charge 11447711 for Product 33331		25.50
Recurring Charge 11447712 for Product 33331		25.50
Discount 1 of Product 33331		11.00
Taxes 0.25%		45.70
<b>Total for TV</b>		<b>239.50</b>

<b>Total current bill charges</b>	<b>239.50</b>
Taxes 0.25% on 228.50	45.70
Total current bill charges excl. tax	191.80

## CONTACT US

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**Email:**  
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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



365.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	365.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	66.20
-------------	-------

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 19 Jan 2024 **365.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 18</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	66.20
<b>Total for TV</b>	<b>365.00</b>

<b>Total current bill charges</b>	<b>365.00</b>
Taxes 0.25% on 331.00	66.20
Total current bill charges excl. tax	292.80

## CONTACT US

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## INVOICE

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ADDRESS LINE 1

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### CURRENT BILL CHARGES BREAKDOWN (USD)

<b>376.00</b>
TV

### SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

### THIS BILL

Current bill charges	376.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	66.20

### YOUR BILL CHARGES INCREASED BY USD 72.00

MAR		52.00
APR	-20.00	

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 27 Jan 2024 **376.00**

### HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 18</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	66.20
<b>Total for TV</b>	<b>376.00</b>

**Total current bill charges** **376.00**

Taxes 0.25% on 331.00	66.20
Total current bill charges excl. tax	301.80

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



339.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	339.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	61.00
-------------	-------

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 23 Jan 2024 **339.00**

## HOW DO I PAY?



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 23</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	61.00
<b>Total for TV</b>	<b>339.00</b>

<b>Total current bill charges</b>	<b>339.00</b>
Taxes 0.25% on 305.00	61.00
Total current bill charges excl. tax	272.00

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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## INVOICE

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P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**451.50**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>451.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	76.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 30 Jan 2024 **451.50**

## HOW DO I PAY?



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**Cable and Wireless (Antigua and Barbuda) Limited.**



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 12</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Taxes 0.25%	76.30
<b>Total for TV</b>	<b>451.50</b>

**Total current bill charges** **451.50**

Taxes 0.25% on 381.50 **76.30**  
 Total current bill charges excl. tax **363.20**

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
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## INVOICE

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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**315.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>315.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	55.80
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## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 03 Jan 2024 **315.00**

## HOW DO I PAY?



Please make cheques payable to  
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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 12</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	55.80
<b>Total for TV</b>	<b>315.00</b>

<b>Total current bill charges</b>	<b>315.00</b>
Taxes 0.25% on 279.00	55.80
Total current bill charges excl. tax	253.20

## CONTACT US

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**363.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>363.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	61.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 26 Jan 2024 **363.50**

## HOW DO I PAY?



Please make cheques payable to  
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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 13</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	61.10
<b>Total for TV</b>	<b>363.50</b>

**Total current bill charges** **363.50**

Taxes 0.25% on 305.50 **61.10**  
 Total current bill charges excl. tax **292.40**

## CONTACT US

**Message:**  
1800 804 2994

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**253.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>253.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	50.70

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 10 Jan 2024 **253.50**

## HOW DO I PAY?



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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 09</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Taxes 0.25%	50.70
<b>Total for TV</b>	<b>253.50</b>

<b>Total current bill charges</b>	<b>253.50</b>
Taxes 0.25% on 253.50	50.70
Total current bill charges excl. tax	202.80

## CONTACT US

**Message:**  
1800 804 2994

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## INVOICE

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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



366.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	366.00
----------------------	--------

<b>Total amount (USD)</b>	<b>200.00</b>
---------------------------	---------------

Total taxes	66.00
-------------	-------

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately 148.00

Due on 02 Jan 2024 366.00

## HOW DO I PAY?



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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 09</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	66.00
<b>Total for TV</b>	<b>366.00</b>

<b>Total current bill charges</b>	<b>366.00</b>
Taxes 0.25% on 330.00	66.00
Total current bill charges excl. tax	294.00

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
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## CURRENT BILL CHARGES BREAKDOWN (USD)



**377.50**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>377.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	61.10

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 26 Jan 2024 **377.50**

## HOW DO I PAY?



Please make cheques payable to  
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**Since your last bill**

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<hr/>		
<b>Balance forward</b>		<b>148.00</b>

**CONTACT US**

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**Opening hours:**  
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Sat: 8:00am - 4:00pm

**Current bill charges**

<b>TV</b>	<i>Jan 06</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	61.10
<b>Total for TV</b>	<b>377.50</b>

**Total current bill charges** **377.50**

Taxes 0.25% on 305.50	61.10
Total current bill charges excl. tax	304.40

## INVOICE

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**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
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 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**214.00**  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>214.00</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	35.60

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 01 Jan 2024 **214.00**

## HOW DO I PAY?



Please make cheques payable to  
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## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 22</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	35.60
<b>Total for TV</b>	<b>214.00</b>

<b>Total current bill charges</b>	<b>214.00</b>
Taxes 0.25% on 178.00	35.60
Total current bill charges excl. tax	172.40

## CONTACT US

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ag-customerservice@cwc.com

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## CURRENT BILL CHARGES BREAKDOWN (USD)



**453.50**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>453.50</b>
----------------------	---------------

<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	81.30

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 13 Jan 2024 **453.50**

## HOW DO I PAY?



Please make cheques payable to  
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## Since your last bill

<b>Previous bill</b>		<b>159.00</b>
<hr/>		
<b>Payments</b>		
<hr/>		
Payment	May 01	7.00
<hr/>		
<b>Adjustments</b>		
<hr/>		
Adjustments	Jul 01	-18.00
<hr/>		
<b>Balance forward</b>		<b>148.00</b>

## Current bill charges

<b>TV</b>	<i>Jan 10</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Discount 1 of Product 33331	11.00
Taxes 0.25%	81.30
<b>Total for TV</b>	<b>453.50</b>

<b>Total current bill charges</b>	<b>453.50</b>
Taxes 0.25% on 406.50	81.30
Total current bill charges excl. tax	364.20

## CONTACT US

**Message:**  
1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



Scan for Kiosk Payment

## CURRENT BILL CHARGES BREAKDOWN (USD)



189.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	189.00
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<b>Total amount (USD)</b>	<b>200.00</b>
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Total taxes	35.60
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## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 13 Jan 2024 **189.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



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online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 10</i>
OneTime Charge 11447811 for Product 33331	50.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Taxes 0.25%	35.60
<b>Total for TV</b>	<b>189.00</b>

<b>Total current bill charges</b>	<b>189.00</b>
Taxes 0.25% on 178.00	35.60
Total current bill charges excl. tax	151.40

## CONTACT US

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Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 4  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



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## CURRENT BILL CHARGES BREAKDOWN (USD)



**468.00**

TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	<b>468.00</b>
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<b>Total amount (USD)</b>	<b>200.00</b>
Total taxes	86.40

## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	<b>52.00</b>
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 12 Jan 2024 **468.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay  
online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 09</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
OneTime Charge 11447813 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	86.40
<b>Total for TV</b>	<b>468.00</b>

<b>Total current bill charges</b>	<b>468.00</b>
Taxes 0.25% on 432.00	86.40
Total current bill charges excl. tax	375.60

## CONTACT US

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1800 804 2994

**Email:**  
ag-customerservice@cwc.com

**Opening hours:**  
Mon-Fri: 8:00am - 5:00pm  
Sat: 8:00am - 4:00pm

## INVOICE

CUST GIVENNAME CUST FAMILYNAME  
 ADDRESS LINE 2  
 ADDRESS LINE 3  
 ADDRESS LINE 1

**Cable and Wireless (Antigua and Barbuda) Limited.**

P.O. Box 65,  
 St. Johns, Antigua  
 Tax Payer ID: 0157491



Scan for Kiosk Payment

## CURRENT BILL CHARGES BREAKDOWN (USD)



341.00  
TV

## SINCE YOUR LAST BILL

Previous bill	159.00
Payments	7.00
<b>Balance forward</b>	<b>148.00</b>

## THIS BILL

Current bill charges	341.00
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<b>Total amount (USD)</b>	<b>200.00</b>
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Total taxes	61.00
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## YOUR BILL CHARGES INCREASED BY USD 72.00

MAR	52.00
APR	-20.00

When making a payment, please always provide the reference no.

**Total Due (USD): 200.00**

Pay immediately **148.00**

Due on 03 Jan 2024 **341.00**

## HOW DO I PAY?



Please make cheques payable to  
**Cable and Wireless (Antigua and Barbuda) Limited.**



To make payment online, please visit  
<https://fastpayflow.com/>

Legal Disclaimer: Payment is due by the date noted on the bill. Late payment are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. You have been disconnected an administrative fee will be charged and added to your bill.



Scan to pay  
online

## Since your last bill

<b>Previous bill</b>	<b>159.00</b>	
<b>Payments</b>		
Payment	May 01	7.00
<b>Adjustments</b>		
Adjustments	Jul 01	-18.00
<b>Balance forward</b>	<b>148.00</b>	

## Current bill charges

<b>TV</b>	<i>Jan 30</i>
OneTime Charge 11447811 for Product 33331	50.50
OneTime Charge 11447812 for Product 33331	50.50
Charge for Product 33331	76.50
Charge for Product 33331	76.50
Recurring Charge 11447711 for Product 33331	25.50
Recurring Charge 11447712 for Product 33331	25.50
Discount 1 of Product 33331	11.00
Discount 2 of Product 33331	12.00
Discount 3 of Product 33331	13.00
Taxes 0.25%	61.00
<b>Total for TV</b>	<b>341.00</b>

<b>Total current bill charges</b>	<b>341.00</b>
Taxes 0.25% on 305.00	61.00
Total current bill charges excl. tax	274.00

## CONTACT US

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