

Payez aussi par virement. UBA: 10033-0526-06003000009-31,
BICEC: 10001-06860-95427660013-74, SGC:
10003-00200-22000044362-88
SCB: 10002-00031-12113833150-59, STANDARD:
10004-00200-04020628300-27 et CITIBANK:
10007-00002-00078005009-93.

Facture Mensuelle/Monthly bill
N° Facture/No. of bill : 751000000022810909/02-2023



AGENCE YAOUNDE BOULEVARD

(MC-CENTRE)

102018

Période/Period: 01/01/2023-31/01/2023

Date Facture/Date of Bill: 03/02/2023

Date limite de paiement: 22/02/2023

Payment Deadline:

Relevé de compte/Statement Summary

Solde précédent/Previous Balance	182 779.59
Païement dans la période/Payments in the Period	-60 992.02
Montant de la facture/Invoice Amount	60 992.02
Dettes totales/Total debt	182 779.59

Client/Customer: 5000962771

HONGLA BANOLOK MOISE JULIEN

Compte/Account: 6745516

HONGLA BANOLOK MOISE JULIEN

Adresse/Address: 237 34199 YAOUNDE

Référence/Reference	Description/Description	Quantité/Quantity	Montant/Amount
222200029	MBOA_XL/MBOA_XL	1	50 230.61
	IMS VOBB/IMS VOBB	1	0.00
	Outgoing call barring/Outgoing call barring	1	100.00
222200029@camnet.cm	FTTX_DATA/FTTX_DATA	1	0.00
222200029@tv	IPTV_FOR_FTTX/IPTV_FOR_FTTX	1	0.00
Sous total offre/bundle SubTotal			50 330.61
Dernières factures impayées/Last unpaid bills			
No Facture/Invoice No	Montant TTC/Amount TI	Païement Partiel/Partial payment	Solde Facture/Invoice Balance
751000000022542516/12-2022	60 992.02	60 870.83	121.18
751000000021425267/08-2022	60 992.02	0.00	60 992.02
751000000021150646/07-2022	35 414.71	0.00	35 414.71
Nombre total de factures impayées /Remaining unpaid invoices: 2			
Montant HT/Amount TE:			50 330.61
Montant TVA/VAT Amount:			9 845.67
Montant Droits Accises/Excise Duty:			815.74
Montant TTC/Amount TI:			60 992.02
Avance Prélevée/Advance Paid:			0.00
Net à payer/Net to be paid			60 992.02