

BHUTAN TELECOM LTD.

Always there for you!

BILLING MONTH: MAY-2025 For Service(s): Fixed Line

Bill No. ZB0012470666-MAY-25

Customer Code 1.00045414 Service Number 04545129

Customer Name Mr. POST MASTER

Bill Period 01-May-2025 to 31-May-2025

Address

Due Date 30-Jun-2025

Package Name Standard - FixedLine Rateplan

Bhutan Post Lhuentse BHUTAN POST LHUENTSE LHUNTSE Bhutan

INVOICE SUMMARY

Current Bill Summary

Bill History

Charges		(+) Credit Balance	0.00
(+) Total Usage	43.50	Number of BTL Services	1
(+) Monthly Recurring Charges	300.00	Number of Unpaid Bill	1
(+) Late Fee	0.00		
(+) Adhoc Charges	0.00		
(+) Other Charges	0.00		
Subtotal	343.50		
Discounts & Adjustments			
(-) Freebies	43.50		
(-) Privileges	0.00		
(-) Adjustments	0.00		
TOTAL	300.00		
Tax/Surcharge/Misc.			
(+) Service Tax(5%)	0.00		
(+) Surchages	0.00		
Total Bill Amount for Current Month	300.00		
(+) Previous Unpaid Bill Amount	0.00		
(-) Pre-payments	0.00		
Total Outstanding Amount (Nu)	300.00		

Note: If the bill is not paid within the given due date, late fee will be charged.

Total Outstanding Amount in Words

If you have two or more unpaid bills (including the current one), your services will be barred on 5th of the subsequent month.

Ngultrum Three Hundred only





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FIXED LINE DETAIL BILL: MAY-2025

Customer Code Contract Code Service Number 1.00045414 CONTR0000047031

04545129

BTL Service Service Status FIXED LINE ACTIVE

Package Name Standard - FixedLine Rateplan

Details of Fixed Line Charges

Charges & Adjustments	Nu
(+) Monthly Rental	300.00
(+) STD Call Charges	43.50
(-) Freebies	43.50
TOTAL CHARGE (Nu.)	300.00

Last 5 Payment History

SI#	Payment Date	Payment Amount	Payment Type	Payment Mode
1	03-MAY-2025	300.00	Bill Payment	Cash
2	03-APR-2025	300.00	Bill Payment	Cash
3	04-MAR-2025	300.00	Bill Payment	Cash
4	03-FEB-2025	300.00	Bill Payment	Cash
5	03-JAN-2025	300.00	Bill Payment	Cash





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VOICE AND SMS USAGES: MAY-2025

Customer Code Contract Code Service Number 1.00045414 CONTR0000047031

04545129

BTL Service Service Status Package Name FIXED LINE ACTIVE

Standard - FixedLine Rateplan

Date	Called Number	Duration	Charge
VOICE STD		(sec)	(Nu)
2025-05-05 14:14:44	17747699	27	3.00
2025-05-06 10:49:02	7251150	43	1.50
2025-05-12 09:34:21	17702936	78	6.00
2025-05-12 10:14:00	77736993	57	3.00
2025-05-16 12:41:50	17994521	31	3.00
2025-05-17 09:13:59	17595732	31	3.00
2025-05-17 09:19:08	17730843	51	3.00
2025-05-19 16:34:57	77306522	5	3.00
2025-05-22 08:58:30	17787686	41	3.00
2025-05-22 08:59:40	17633944	55	3.00
2025-05-29 10:24:30	17730842	38	3.00
2025-05-29 10:51:47	17730842	13	3.00
2025-05-29 10:53:33	17898952	37	3.00
2025-05-31 10:37:37	17672874	7	3.00
Total		514	43.50