

Bill No.	0002174591-MAR-24	Bill Period	01-Mar-2024 to 31-Mar-2024
Customer Code	5.10015	Due Date	30-Apr-2024
Service Number	ISP014242	Package Name	Enterprise Plan
Customer Name	Bhutan Post,Lhuentse	Address	Bhutan Post,Lhuentse LHUNTSE Bhutan

INVOICE SUMMARY

Current Bill Summary

Charges	
(+) Total Usage	0.00
(+) Recurring Charges	1,400.00
(+) Late Fee	0.00
(+) Adhoc Charges	0.00
(+) Other Charges	0.00
Subtotal	1,400.00
Discounts & Adjustments	
(-) Privileges	0.00
(-) Adjustments	0.00
TOTAL	1,400.00

Tax/Surcharge/Misc.

(+) Service Tax(5%)	0.00
(+) Surcharges	0.00
Total Bill Amount for Current Month	1,400.00
(+) Previous Unpaid Bill Amount	0.00
(-) Pre-payments	0.00
Total Outstanding Amount (Nu)	1,400.00

Total Outstanding Amount in Words Ngultrum One Thousand Four Hundred only

Bill History

(+) Credit Balance	0.00
Number of BTL Services	2
Number of Unpaid Bill	2

Note: 1. If the bill is not paid within the given due date, late fee will be charged.

If you have two or more unpaid bills, Your outgoing calls will be barred on the due date of the first pending bill.



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dh Company



Note : For postpaid customers, freebies with VIVO phone purchase will be displayed in the special day offer field

Customer Code	5.10015	BTL Service	Enterprise Bill
Customer Name	Bhutan Post,Lhuentse	Service Status	ACTIVE

Details of Enterprise Bill Charges

S.No.	Location	Service/Bandwidth	Rate	Discount	After Discount	Tax	Total
1	Bhutan Post,Lhuentse	New Lease-line Traiff Up to 2 Mbps	1,100.00	0.00	1,100.00	0.00	1,100.00
2	Bhutan Post,Lhuentse	4 ip address	300.00	0.00	300.00	0.00	300.00

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