

### **BHUTAN TELECOM LTD.**

## Always there for you!

BILLING MONTH: MAY-2024 For Service(s): Fixed Line

Bill No. ZB0010799851-MAY-24

 Customer Code
 1.00045414

 Service Number
 04545129

Customer Name Mr. POST MASTER

Bill Period 01-May-2024 to 31-May-2024

Due Date 30-Jun-2024

Package Name Standard - FixedLine Rateplan Address Bhutan Post Lhuentse BHUTAI

Bhutan Post Lhuentse BHUTAN POST LHUENTSE LHUNTSE Bhutan

#### **INVOICE SUMMARY**

#### **Current Bill Summary**

#### **Bill History**

Charges		(+) Credit Balance	0.00
(+) Total Usage	93.60	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	393.60		
Discounts & Adjustments			
(-) Freebies	93.60		
(-) 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		

Total Outstanding Amount in Words Ngultrum Three Hundred only

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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**FIXED LINE DETAIL BILL: MAY-2024** 

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	
(+) Local Call Charges	0.60	
(+) STD Call Charges	93.00	
(-) Freebies	93.60	
TOTAL CHARGE (Nu.)	300.00	

#### **Last 5 Payment History**

SI#	Payment Date	Payment Amount	Payment Type	Payment Mode
1	06-MAY-2024	300.00	Bill Payment	Cash
2	03-APR-2024	300.00	Bill Payment	Cash
3	05-MAR-2024	300.00	Bill Payment	Cash
4	08-FEB-2024	300.00	Bill Payment	Cash
5	04-JAN-2024	300.00	Bill Payment	Cash





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**VOICE AND SMS USAGES: MAY-2024** 

Customer Code Contract Code Service Number 1.00045414 CONTR0000047031

04545129

BTL Service Service Status FIXED LINE ACTIVE

Package Name Standard - FixedLine Rateplan

Date	Called Number	Duration	Charge
		(sec)	(Nu)
VOICE STD			
2024-05-07 14:25:50	17965387	33	3.00
2024-05-08 15:01:28	17908637	78	6.00
2024-05-08 15:03:41	17667036	34	3.00
2024-05-08 15:04:52	17698449	20	3.00
2024-05-14 16:25:23	17531080	8	3.00
2024-05-15 08:55:49	17484738	76	6.00
2024-05-17 07:08:54	17990322	85	6.00
2024-05-17 08:16:36	17708636	45	3.00
2024-05-17 08:18:01	17334974	53	3.00
2024-05-21 07:18:13	17435733	133	9.00
2024-05-21 07:25:59	17596211	33	3.00
2024-05-21 07:26:59	17411164	32	3.00
2024-05-21 07:29:39	17945768	34	3.00
2024-05-21 07:31:19	17948768	59	3.00
2024-05-21 07:35:40	17439159	5	3.00
2024-05-21 07:36:17	17439159	72	6.00
2024-05-21 09:25:19	17433837	42	3.00
2024-05-21 09:26:25	17502549	51	3.00
2024-05-21 09:43:01	17649300	27	3.00
2024-05-21 10:13:08	17507149	38	3.00
2024-05-22 14:47:23	17837756	144	9.00
2024-05-29 14:08:10	17819663	35	3.00
2024-05-30 07:51:22	17982221	34	3.00
Total		1171	93.00