

Bill No.	0002133483-JAN-24	Bill Period	01-Jan-2024 to 31-Jan-2024
Customer Code	5.10015	Due Date	20-Mar-2024
Service Number	ISP014242	Package Name	Enterprise Plan
Customer Name	Bhutan Post,Lhuentse	Address	Bhutan Post,Lhuentse LHUNTSE Bhutan

## INVOICE SUMMARY

### Current Bill Summary

<b>Charges</b>	
(+) Total Usage	0.00
(+) Recurring Charges	1,100.00
(+) Late Fee	0.00
(+) Adhoc Charges	0.00
(+) Other Charges	0.00
<b>Subtotal</b>	<b>1,100.00</b>
<b>Discounts &amp; Adjustments</b>	
(-) Privileges	0.00
(-) Adjustments	0.00
<b>TOTAL</b>	<b>1,100.00</b>

<b>Tax/Surcharge/Misc.</b>	
(+) Service Tax(5%)	0.00
(+) Surcharges	0.00
<b>Total Bill Amount for Current Month</b>	<b>1,100.00</b>
(+) Previous Unpaid Bill Amount	0.00
(-) Pre-payments	0.00
<b>Total Outstanding Amount (Nu)</b>	<b>1,100.00</b>

Total Outstanding Amount in Words Ngultrum One Thousand One Hundred only

### Bill History

(+) Credit Balance	0.00
Number of BTL Services	1
Number of Unpaid Bill	1

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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*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

#### Last 5 Payment History

Sl#	Payment Date	Payment Amount	Payment Type	Payment Mode
1	04-JAN-2024	1100.00	Bill Payment	Cash
2	05-DEC-2023	1100.00	Bill Payment	Cash
3	09-NOV-2023	1100.00	Bill Payment	Cash
4	11-OCT-2023	1100.00	Bill Payment	Cash
5	06-SEP-2023	1099.60	Bill Payment	Cash



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