

| | | | |
|----------------|---------------------|--------------|---|
| Bill No. | ZB0011230975-AUG-24 | Bill Period | 01-Aug-2024 to 31-Aug-2024 |
| Customer Code | 1.00045414 | Due Date | 30-Sep-2024 |
| Service Number | 04545129 | Package Name | Standard - FixedLine Rateplan |
| Customer Name | Mr. POST MASTER | Address | Bhutan Post Lhuentse BHUTAN POST LHUENTSE LHUNTSE Bhutan |

INVOICE SUMMARY

Current Bill Summary

| | |
|---|---------------|
| Charges | |
| (+) Total Usage | 139.50 |
| (+) Monthly Recurring Charges | 300.00 |
| (+) Late Fee | 0.00 |
| (+) Adhoc Charges | 0.00 |
| (+) Other Charges | 0.00 |
| Subtotal | 439.50 |
| Discounts & Adjustments | |
| (-) Freebies | 139.50 |
| (-) Privileges | 0.00 |
| (-) Adjustments | 0.00 |
| TOTAL | 300.00 |
| Tax/Surcharge/Misc. | |
| (+) Service Tax(5%) | 0.00 |
| (+) Surcharges | 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 | |

Bill History

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

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

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



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first three months!

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dhi Company



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

| | | | |
|----------------|-----------------|----------------|-------------------------------|
| Customer Code | 1.00045414 | BTL Service | FIXED LINE |
| Contract Code | CONTR0000047031 | Service Status | ACTIVE |
| Service Number | 04545129 | Package Name | Standard - FixedLine Rateplan |

Details of Fixed Line Charges

| Charges & Adjustments | Nu |
|---------------------------|---------------|
| (+) Monthly Rental | 300.00 |
| (+) STD Call Charges | 139.50 |
| (-) Freebies | 139.50 |
| TOTAL CHARGE (Nu.) | 300.00 |

Last 5 Payment History

| Sl# | Payment Date | Payment Amount | Payment Type | Payment Mode |
|-----|--------------|----------------|--------------|--------------|
| 1 | 09-AUG-2024 | 300.00 | Bill Payment | Cash |
| 2 | 07-JUL-2024 | 300.00 | Bill Payment | Cash |
| 3 | 11-JUN-2024 | 300.00 | Bill Payment | Cash |
| 4 | 06-MAY-2024 | 300.00 | Bill Payment | Cash |
| 5 | 03-APR-2024 | 300.00 | Bill Payment | Cash |



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BHUTAN TELECOM LTD.

Always there for you !

VOICE AND SMS USAGES : AUG-2024

| | | | |
|----------------|-----------------|----------------|-------------------------------|
| Customer Code | 1.00045414 | BTL Service | FIXED LINE |
| Contract Code | CONTR0000047031 | Service Status | ACTIVE |
| Service Number | 04545129 | Package Name | Standard - FixedLine Rateplan |

| Date | Called Number | Duration (sec) | Charge (Nu) |
|---------------------|---------------|-------------------|----------------|
| VOICE STD | | | |
| 2024-08-02 11:27:43 | 17568581 | 72 | 6.00 |
| 2024-08-02 11:30:06 | 17568581 | 370 | 21.00 |
| 2024-08-02 11:46:50 | 7471135 | 59 | 1.50 |
| 2024-08-02 11:55:52 | 17583310 | 70 | 6.00 |
| 2024-08-02 17:20:10 | 17944936 | 68 | 6.00 |
| 2024-08-05 11:40:14 | 77242791 | 159 | 9.00 |
| 2024-08-05 11:44:00 | 17720155 | 60 | 3.00 |
| 2024-08-05 14:51:43 | 17329523 | 122 | 9.00 |
| 2024-08-06 15:06:00 | 17389253 | 50 | 3.00 |
| 2024-08-06 15:08:39 | 17564076 | 35 | 3.00 |
| 2024-08-06 15:11:16 | 17440896 | 45 | 3.00 |
| 2024-08-06 15:14:49 | 17818160 | 21 | 3.00 |
| 2024-08-10 09:21:07 | 17672874 | 74 | 6.00 |
| 2024-08-13 08:25:57 | 17672874 | 651 | 33.00 |
| 2024-08-14 09:21:16 | 17672874 | 12 | 3.00 |
| 2024-08-21 16:50:45 | 17724018 | 21 | 3.00 |
| 2024-08-23 10:52:08 | 17557237 | 25 | 3.00 |
| 2024-08-23 11:02:44 | 17673571 | 19 | 3.00 |
| 2024-08-31 09:49:10 | 17566372 | 57 | 3.00 |
| 2024-08-31 09:50:53 | 17807750 | 31 | 3.00 |
| 2024-08-31 09:53:25 | 17637375 | 45 | 3.00 |
| 2024-08-31 09:54:41 | 17850470 | 48 | 3.00 |
| 2024-08-31 09:56:02 | 16903229 | 43 | 3.00 |
| ----- | ----- | ----- | ----- |
| Total | | 2157 | 139.50 |