

Bill No.	0002471644-MAY-25	Bill Period	01-May-2025 to 31-May-2025
Customer Code	5.10015	Due Date	30-Jun-2025
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: 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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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	03-MAY-2025	1100.00	Bill Payment	Cash
2	03-APR-2025	1400.00	Bill Payment	Cash
3	04-MAR-2025	1100.00	Bill Payment	Cash
4	03-FEB-2025	1100.00	Bill Payment	Cash
5	03-JAN-2025	1100.00	Bill Payment	Cash



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