

### **BHUTAN TELECOM LTD.**

## Always there for you!

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

Address

Bill No. ZB0010663172-APR-24

 Customer Code
 1.00045414

 Service Number
 04545129

Customer Name Mr. POST MASTER

Bill Period 01-Apr-2024 to 30-Apr-2024

Due Date 31-May-2024

Package Name Standard - FixedLine Rateplan

Bhutan Post Lhuentse BHUTAN POST LHUENTSE LHUNTSE Bhutan

#### **INVOICE SUMMARY**

#### Current Bill Summary

#### **Bill History**

Charges		(+) Credit Balance	0.00
(+) Total Usage	90.00	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	390.00		
Discounts & Adjustments			
(-) Freebies	90.00		
(-) 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: APR-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	
(+) STD Call Charges	90.00	
(-) Freebies	90.00	
TOTAL CHARGE (Nu.)	300.00	

### **Last 5 Payment History**

SI#	Payment Date	Payment Amount	Payment Type	Payment Mode
1	03-APR-2024	300.00	Bill Payment	Cash
2	05-MAR-2024	300.00	Bill Payment	Cash
3	08-FEB-2024	300.00	Bill Payment	Cash
4	04-JAN-2024	300.00	Bill Payment	Cash
5	05-DEC-2023	100.00	Bill Payment	Cash





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

Customer Code Contract Code Service Number 1.00045414 CONTR0000047031

04545129

BTL Service Service Status Package Name FIXED LINE ACTIVE

Standard - FixedLine Rateplan

Date	Called Number	Duration (sec)	Charge (Nu)
VOICE STD			
2024-04-01 10:14:47	17567248	17	3.00
2024-04-01 10:41:07	17436558	32	3.00
2024-04-01 11:39:02	17578831	58	3.00
2024-04-01 11:40:36	17567248	16	3.00
2024-04-02 16:45:00	17672874	94	6.00
2024-04-10 08:09:07	17672874	348	18.00
2024-04-11 11:13:29	17377505	68	6.00
2024-04-12 09:53:45	4641532	21	1.50
2024-04-17 10:11:48	4641532	37	1.50
2024-04-17 10:51:02	17732766	51	3.00
2024-04-17 10:53:01	17732766	28	3.00
2024-04-19 08:55:11	17338430	30	3.00
2024-04-19 08:56:14	17769679	17	3.00
2024-04-19 10:19:20	17732766	24	3.00
2024-04-20 09:53:02	7251150	240	6.00
2024-04-25 09:10:33	17727332	78	6.00
2024-04-29 08:24:48	77222448	44	3.00
2024-04-30 17:14:50	17776579	281	15.00
Total		1484	90.00