

## **BHUTAN TELECOM LTD.**

## Always there for you!

BILLING MONTH: APR-2024 For Service(s): Enterprise

Bill No. 0002198263-APR-24

Customer Code 5.10015 Service Number ISP014242

Customer Name Bhutan Post, Lhuentse

Bill Period

01-Apr-2024 to 30-Apr-2024

Due Date 31-May-2024
Package Name Enterprise Plan

Address Bhutan Post, Lhuentse LHUNTSE

Bhutan

#### **INVOICE SUMMARY**

#### **Current Bill Summary**

#### **Bill History**

Charges		(+) Credit Balance	0.00
(+) Total Usage	0.00	Number of BTL Services	1
(+) Recurring Charges	1,100.00	Number of Unpaid Bill	1
(+) Late Fee	0.00		
(+) Adhoc Charges	0.00		
(+) Other Charges	0.00		
Subtotal	1,100.00		
Discounts & Adjustments			
(-) Privileges	0.00		
(-) Adjustments	0.00		
TOTAL	1,100.00		
Tax/Surcharge/Misc.			
(+) Service Tax(5%)	0.00		
(+) Surchages	0.00		
Total Bill Amount for Current Month	1,100.00		
(+) Previous Unpaid Bill Amount	0.00		
(-) Pre-payments	0.00		
Total Outstanding Amount (Nu)	1,100.00		

Total Outstanding Amount in Words Ngultrum One Thousand One 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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**ENTERPRISE DETAIL BILL: APR-2024** 

Customer Code Customer Name 5.10015

Bhutan Post, Lhuentse

BTL Service Service Status Enterprise Bill ACTIVE

Details of	<b>Enterprise</b>	Bill Charges
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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**

SI#	Payment Date	Payment Amount	Payment Type	Payment Mode
1	03-APR-2024	1400.00	Bill Payment	Cash
2	05-MAR-2024	1100.00	Bill Payment	Cash
3	08-FEB-2024	1100.00	Bill Payment	Cash
4	04-JAN-2024	1100.00	Bill Payment	Cash
5	05-DEC-2023	1100.00	Bill Payment	Cash

