



Statement of account

VAT Reg. No.: VAT20070778
BRN.: C06006834

STEPHANE ROBERT
15B .
MONT OLYMPE MON MASCAL
CAP MALHEUREUX
CAP MALHEUREUX 31706

Date of Bill: **18/04/2023**
Month: **March 2023**
Period: **14/03/2023-13/04/2023**
Cust. Acc./Bill. Acc.: **2056002/15562214**
Line number: **2620222**
Bill Number: **FINV01401300-2303C**

Mauritius Telecom Ltd, Edith Cavell Street, Port Louis

VAT INVOICE	Serial No: FINV01401300-2303C	Balance on previous bill:	4,737.00
		Amount debited:	0.00
		Payments received/credit adjustments:	-4,737.00
		Amount still due as at: 18/04/2023	0.00
Charges for the period			VAT %
Detailed rental	Start date	End Date	
Access Charge	14/04/2023	13/05/2023	0 90.00
TV & Broadband 30M (Smart box)	14/04/2023	13/05/2023	15 1,751.30
TOTAL AMOUNT FOR THE PERIOD (before VAT):			1,841.30
Value Added Tax:			247.70
TOTAL AMOUNT INCLUSIVE OF VAT:			2,089.00
If payment is made after: 17/05/2023, surcharge of 184.00 MUR will be applicable			
Get the best of entertainment with Showmax Pro: unlimited movies, series, kids' shows, news, world-class live football, athletics and more from SuperSport.		Total amount due (Rs)	2,089.00

PAYMENT VOUCHER

This voucher should accompany your remittance

Month: **March 2023**
Name of customer: **STEPHANE ROBERT**
Cust. Acc./Bill. Acc.: **2056002/15562214**
Line number: **2620222**

Date of Bill: **18/04/2023**
Bill Number: **FINV01401300-2303C**
Arrears: **0.00**
Current bill: **2,089.00**
Total amount due: **2,089.00**

