

MR VIENESSIA HERMAN
CHASE GARDEN
003



Your April Bill

Bill Date:
26 Apr 2023

Account # 320125640000
Invoice # 2023031-32012564-0000
Primary Service # 7273099 -

How much do I owe?

Your payment is

EC\$75.31

What did I use?

Mobile Service	\$51.11
Account Charges	\$0.00
Discounts	\$0.00
Taxes	\$6.39
Current Total	EC\$57.50
Outstanding Charges	EC\$17.81
Total Due	EC\$75.31

Are you registered to pay with either an online bank or an external collection agency?
If so, please ensure that your registered account number matches the account number listed on your bill.

When do I pay?

Your payment
is due by

**17th
May**

Where do I pay?

**Please make cheques payable to
Cable & Wireless St Lucia Ltd. and mail to
PO Box 111, Castries, St Lucia, West Indies**

For more details on payment locations, paying online or
viewing account details, visit us at our website:
www.discoverflow.co

To share a compliment or make a query email us at:
customerrelations@candw.lc

To make credit card payment via the IVR, call us at:
1 800 804 2994

Cable & Wireless (St Lucia) Limited, P.O. Box 111
Castries, St. Lucia
VAT Taxpayer ID No. 1007951



Account # 320125640000

3201256400002023031-00007

How we worked out your bill

Mobile Service 7273099 -

26 Apr 2023 FMC Small Bundle charge \$51.11

<u>Usage Charges</u>		<u>Quantity</u>	<u>#Minutes/MB</u>	
27 Mar - 25 Apr	Local Calls	168	438:52	\$0.00
05 Apr - 21 Apr	SMS	5		\$0.00
28 Mar - 25 Apr	Mobile Data	3,282	6,839.16	\$0.00
Total				\$51.11

Total Rental & Usage Charges \$51.11

Discounts \$0.00

VAT @ 12.5% \$6.39

Current Total \$57.50

Balance from Previous Bill \$57.81

Payments & Adjustments -\$40.00

Total Now Due \$75.31