

P.O. Box GM791
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Tel: 758-716-3444 or 100 (from your mobile)
Fax: 758-450-3872
Email: customercarestlucia@digicelgroup.com
Website: http://www.digicelstlucia.com
VAT Registration Number 0621248

Zarella S Philbert C/O Vieux Fort PO Vieux Fort Vieux Fort St.Lucia Account No.: 11100327090
Total Due: \$57.57
Payment Due: 29/03/2024

Service Period: 03/02/2024 - 02/03/2024

 Invoice Date:
 03/03/2024

 Primary Number:
 17587305145

 Deposit Held:
 \$150.00

 Invoice ID:
 LU9313848

STATEMENT OF ACCOUNT

Previous Balance	Payments and Adjustments	Balance Brought Forward	Current Charges	Amount due by 29/03/2024
\$57.58	-\$58.25	-\$0.67	\$58.24	\$57.57

	\$57.58
	-\$58.25
	-\$58.25
	-\$0.67
\$50.51 \$0.00 \$0.00 \$0.00	
\$50.51	
\$1.26 \$6.47	
	\$0.00 \$0.00 \$0.00 \$50.51

\$58.24

Total Current Charges

Total Amount Due XCD \$57.57

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Payment Slip

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