

Shanita GREAVES  
West Union Road  
Apt. 4A (across from Electec)  
Cole Bay  
St. Maarten



**New Technologies Group N.V.**  
2 Codville Webster Road  
Philipsburg, St. Maarten, Dutch Caribbean  
Phone +(1-721) 588-1010  
Web: <http://www.discoverflow.co/st-maarten>  
Chamber of Commerce # 010230  
CRIB #430001988

**Invoice Information**

Customer Number: 120673  
Invoice Number: NL0001305041  
Invoice Date: 01/04/2024  
**Due Date: 06/04/2024**  
Previous Balance \$63.14  
Total Payments (\$63.00)  
**New Charges \$63.00**  
**Amount Past Due: \$0.14**  
**Total Payable: \$63.14**

**News and Important Information**

UTS and CaribServe have now officially become FLOW!  
Your future internet bills will be sent by FLOW & you can count on the same support from our team of friendly agents going forward. Welcome to the FLOW family!

**Billing Questions:**  
infosxm@cw.com

**Customer Care:**  
infosxm@cw.com

Thank you for choosing FLOW!

Bank : RBC | USD 820000005977911 | NAF 8200000403997531  
Bank: WIB | USD 224582-05 | NAF 224583-03  
When payment in ANG multiply total by 1.80  
Please allow 3 business days when paying via bank transfer  
Please issue check payments in name of New Technologies Group

**Invoice Summary**

Charges	
Total Recurring:	\$63.00
Total Prorated:	\$0.00
Total NonRecurring:	\$0.00
Total Other Charges:	\$0.00
Total Tax	\$0
New Charges	\$63.00

Payments		
Detail	Date	Amount
WIB Naf Deposit	04/03/2024	(\$63.00)

  

Discounts	
Discounts	(\$0.00)

  

Credits	
Credit Applied	(\$0.00)

**120673**

Monthly Recurring Charges				
Description	From	Price	Qty	Charge
Wireless 10mbps Monthly Subscription	08/04/2024 - 07/05/2024	\$63.00	1	\$63.00
			<b>Total:</b>	<b>\$63.00</b>

**Total for 120673 : \$63.00**