

VERNETTE CHERUBIN
MICOUD P.O.
MICOUD
MICOUD



Your May Bill

Bill Date:
01 May 2023

Account # 50111100
Invoice # 29022399-50111100
Primary Service # DA0001167861

How much do I owe?

Your payment is

EC\$107.00

What did I use?

Broadband	\$95.67
Account/Bundled Charges	\$0.00
Discounts	\$0.00
Taxes	\$11.33
Current Total	EC\$107.00
Outstanding Charges	EC\$0.00
Total Due	EC\$107.00

Dear Valued Customer, with the rising cost of doing business, we must make a small broadband price increase of between 2% to 2.9% as of May 1st 2023, to continue investment in our network to serve you better.

Thank you for your understanding.

When do I pay?

Your payment
is due by

**21st
May**

Where do I pay?

Please make cheques payable to
Flow or Columbus Communications (St. Lucia) Ltd.
mail to
P.O. Box 111, Bridge Street, Castries, Saint Lucia

For more details on payment location, 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 and Wireless (St. Lucia) Ltd.
P.O. Box 111, Bridge Street
Castries, Saint Lucia
VAT Registration No. 1007951



Account # 50111100

How we worked out your bill

Broadband

DA0001167861

01 May - 31 May	Internet Essential 250	\$90.67
01 May - 31 May	Residential Modem Rental Charge	\$5.00
Total		\$95.67
Total Rental & Usage Charges		\$95.67
Discounts		\$0.00
Saint Lucia VAT@12.50% on (\$90.67)		\$11.33
Current Total		<u>\$107.00</u>
Balance from Previous Bill		\$105.00
Payments & Adjustments		\$-105.00

Total Now Due

EC\$107.00