

MS SHERMIKA TOBIERRE
JETRINE
SALTIBUS
CHOISEUL



Your August Bill

Bill Date:
01 Aug 2024

Account # 60226961

Invoice # 32788051-60226961

Primary Service # DA0000952413

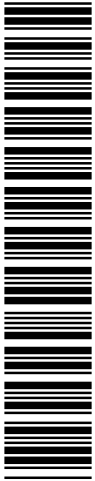
How much do I owe?

Your payment is

EC\$115.00

What did I use?

Broadband	\$100.39
Account/Bundled Charges	\$0.00
Discounts	\$0.00
Taxes	\$14.61
Current Total	EC\$115.00
Outstanding Charges	EC\$0.00
Total Due	EC\$115.00



Dear Customer,

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**

**21st
August**

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 # 60226961

How we worked out your bill

Broadband

DA0000952413

01 Aug - 31 Aug	Internet Essential 350	\$95.39
01 Aug - 31 Aug	Residential Modem Rental Charge	\$5.00
Total		\$100.39
Total Rental & Usage Charges		\$100.39
Discounts		\$0.00
HCS Levy @2.5% + Saint Lucia VAT@12.5% on (\$95.39)		\$14.61
Current Total		<u>\$115.00</u>
Balance from Previous Bill		\$230.00
Payments & Adjustments		\$-230.00

Total Now Due

EC\$115.00