



MCTV N.ºde contribuinte: 81441604

Invoice No: 12343194

Payment Due Date: 06/09/2024

Cheque payable to "Macau Cable TV Ltd."

OLIVIER & ESTERA DEUNIER
Avenida de Luís de Camoes 216I
HELLENE GARDEN (ORCHIDS VILLA LOT 5 - TOWER V SALISB
COURT) 3/I
Coloane

Installation Address: Avenida de Luís de Camoes 216I HELLENE GARDEN (ORCHIDS VILLA LOT 5 - TOWER V SALISB COURT) 3/I Coloane	Customer Name: OLIVER ERIC GIL DEUNIER Customer Number: 1578283
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ACCOUNT STATEMENT

Date	Description	Amount	Total
	Previous Month Invoice	88.00	
14/08/2024	Debit order payment - Thank you	-88.00	
23/08/2024	Balance		0.00
23/08/2024	Current Month Invoice		88.00
	Total due for payment		88.00

CURRENT MONTH INVOICE DETAILS

Period	Description	Amount
01/09/2024 - 30/09/2024	Subscription-Premium 1+2	88.00

Total: 88.00

Macau Cable TV has officially launched real-time payment service to MPay. Customers can click on "Bill Payment" and then click on "Macau Cable TV."
After that, customers just need to type in their customer numbers along with the registered phone number to process the payment from 1 to 10 of each month.
For inquiries, please call our 24-hour customer service hotline at 2882 2866.

**To avoid problems associated with disconnection of the service,
Please settle payment before due date : 10th of every month**



Payment to be made by AutoPay on [06/09/2024]

Customer Number: 1578283	Due Date: 06/09/2024
Customer Name: OLIVER ERIC GIL DEUNIER	TOTAL Due: 88.00
Invoice Number: 12343194	
Invoice Date: 23/08/2024	



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