\$116.48

\$0.00

(\$116.48)



Account Number	Due Date
001-532626	20 Jan

Account Summary

Please be reminded that bills are due on or before the 20th of January, 2025. If your payment is not received on this date your account will be charged a \$5.00 late fee. If you have already paid your

Billing Date 1/5/2025 Payments through: 27 Jan CRISTIANO SILVA Previous balance

094 SANG HARBOR WAY 2ND FLO Payments
COOPER JACK PROVIDENCIALES After Payments

Billing Questions Please Call

(649) 339-4866

You can pay your bill online at FCIB or Scotiabank.

bill, please disregard this message.

Payments can also be made at the Digicel retail store, NCS MoneyGram located downtown and Queens Landing Grace Bay or CAM located at Time Square and The Bight.

Current Month Activity

Date Description of Service Amount

12/18/2024 FCIB BILL PAYMENT DECEMBER 18, 2024 (\$116.48) 1/1/2025 FTTH Smart Fibre 50 1/1..1/31 \$104.00 Telecommunications Tax \$12.48

Thank you for making Digicel Plus your Cable and Super Fast Internet Service provider of choice.

Click the following link to take our short survey: https://digicel.ly/Bill-TurksandCaicos

Please detach at the perforation, and enclose this portion with your Payment. Thank you!

Service Address:

094 SANG HARBOR WAY 2ND F COOPER JACK PROVIDENCIAL

F	Due Date	Account No.	Previous Bal.	Payments	Current Charges	Amount Due	Amt Enclosed
	20 Jan	001-532626	\$116.48	(\$116.48)	\$116.48	\$116.48	

Digicel Plus 991A Leeward Highway, Providenciales, Turks and Caicos Islands

CRISTIANO SILVA 094 SANG HARBOR WAY 2ND FLOOR COOPER JACK PROVIDENCIALES Tci Please indicate the amount enclosed, do not send cash! Please make check or money order payable to:

Digicel Plus 991A Leeward Highway, Providenciales, Turks & Caicos

