KATE POPO ANSE LA RAYE POST OFFICE ANSE LA RAYE



Your February Bill

Bill Date: 01 Feb 2025



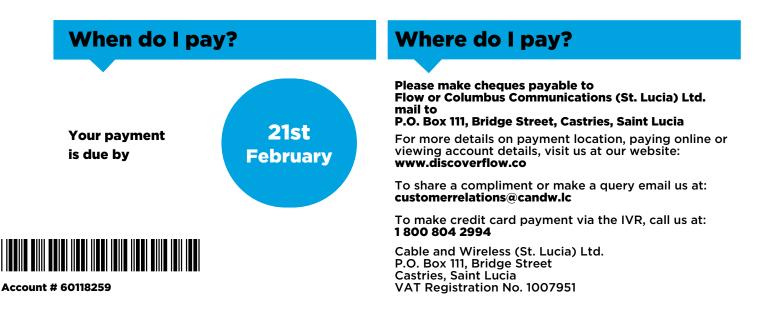
Account # 60118259 Invoice # 34245430-60118259 Primary Service # 7585727188

What did I use?

| Account/Bundled Charges | \$210.58 |
|-------------------------|------------|
| Discounts | \$0.00 |
| Taxes | \$32.25 |
| Current Total | EC\$242.83 |
| Outstanding Charges | EC\$0.00 |
| Total Due | EC\$242.83 |

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.



How we worked out your bill

| Account/Bundled Charges | | |
|--|---------------|------------|
| 01 Feb - 28 Feb | All In Bundle | \$210.58 |
| Total | | \$210.58 |
| Total Rental & Usage Charges | | \$210.58 |
| Discounts | | \$0.00 |
| HCS Levy @2.5% + Saint Lucia VAT@12.5% on (\$210.58) | | \$32.25 |
| Current Total | | \$242.83 |
| Balance from Previous Bill | | \$242.83 |
| Payments & Adjustments | | \$-242.83 |
| Total Now Due | | EC\$242.83 |