

Martina S Weekes

PO Box 95

Castries

Castries

St. Lucia

Account No.:

Deposit Held:

Primary Number:

Invoice Date:

Service Period:

Payment Due:

Invoice ID:

Total Due:

Previous Invoice Amount

Total Payments and Adjustments

BALANCE BROUGHT FORWARD

Recurring Charges

One-Time Charges

Usage Charges

Other Charges & Credits

Discount

Subtotal

Taxes

St. Lucia Cellular VAT - 15%

Total Current Charges

TOTAL AMOUNT DUE



11100397414

150.00

17587217343

2025-05-03

2025-04-03 - 2025-05-02

2025-05-29

LU9858803

175.19

59.85

-59.85

0.00

130.08

0.00

11.84

10.00

0.00

151.92

23.27

175.19

XCD

175.19