PETULA CLERCIN MON REPOS POST OFFICE MICOUD



Your May Bill

Bill Date: 01 May 2025



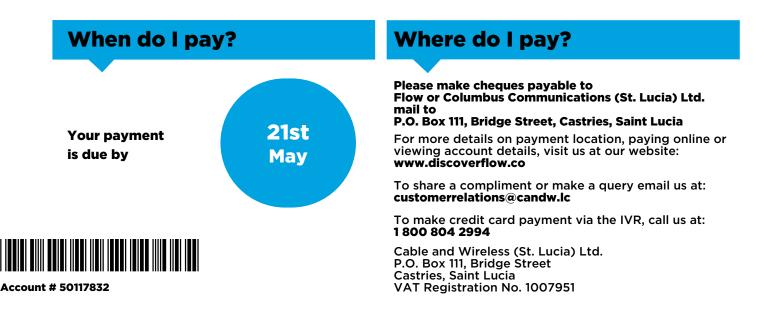
Account # 50117832 Invoice # 34972393-50117832 Primary Service # DA0001181116

What did I use?

Broadband	\$95.39
Account/Bundled Charges	\$0.00
Discounts	\$0.00
Taxes	\$14.61
Current Total	EC\$110.00
Outstanding Charges	EC\$0.00
Total Due	EC\$110.00

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.



How we worked out your bill

Broadband	DA0001181116	
01 May - 31 May	Internet Essential 350	\$95.39
Total		\$95.39
Total Rental & Usage Charges		\$95.39
Discounts		\$0.00
HCS Levy @2.5% + Saint Lucia VAT@12.5% on (\$95.39)		\$14.61
Current Total		\$110.00
Balance from Previous Bill		\$110.00
Payments & Adjustments		\$-110.00
Total Now Due		EC\$110.00