

PETULA CLERCIN
MON REPOS POST OFFICE
MICOUD

FLOW

Your May Bill

Bill Date:
01 May 2025

Account # 50117832

Invoice # 34972393-50117832

Primary Service # DA0001181116

How much do I owe?

Your payment is

EC\$110.00

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.

When do I pay?

**Your payment
is due by**

**21st
May**

Where do I pay?

**Please make cheques payable to
Flow or Columbus Communications (St. Lucia) Ltd.
mail to
P.O. Box 111, Bridge Street, Castries, Saint Lucia**

For more details on payment location, paying online or
viewing account details, visit us at our website:
www.discoverflow.co

To share a compliment or make a query email us at:
customerrelations@candw.lc

To make credit card payment via the IVR, call us at:
1 800 804 2994

Cable and Wireless (St. Lucia) Ltd.
P.O. Box 111, Bridge Street
Castries, Saint Lucia
VAT Registration No. 1007951



Account # 50117832

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