

TAMMY SHANILL AUGUSTE  
GARRAND  
BABONNEAU

**FLOW**

## Your December Bill

**Bill Date:**  
01 Dec 2025

**How much do I owe?**

**Your payment is**

**EC\$117.69**

**Account # 60144622**

**Invoice # 36737717-60144622**

**Primary Service # DA0000700317**

## What did I use?

Broadband	\$102.06
Account/Bundled Charges	\$0.00
Discounts	\$0.00
Taxes	\$15.63
Current Total	EC\$117.69
Outstanding Charges	EC\$0.00
<b>Total Due</b>	<b>EC\$117.69</b>

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  
December**

## 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](http://www.discoverflow.co)**

**To share a compliment or make a query email us at:  
[customerrelations@candw.lc](mailto: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 # 60144622

## How we worked out your bill

**Broadband****DA0000700317**

01 Dec - 31 Dec	Internet Select 400	\$102.06
Total		\$102.06
Total Rental & Usage Charges		\$102.06
Discounts		\$0.00
Health and Citizen Security Levy 2.50% on (\$102.06)		\$2.55
Saint Lucia VAT 12.50% on (\$104.61)		\$13.08
Current Total		<u>\$117.69</u>
Balance from Previous Bill		\$117.69
Payments & Adjustments		\$-117.69
<b>Total Now Due</b>		<b>EC\$117.69</b>