



Statement of account

VAT Reg. No.: VAT20070778
BRN.: C06006834

BHATOO BIBI TANZILAH
LOTUS ROAD

CHEMIN GRENIER
CHEMIN GRENIER 60425

Bill issued on: **25/01/2026**

Month: **December 2025**

Period: **21/12/2025 - 20/01/2026**

Cust. Acc./Bill. Acc.: **2080962 / 15739980**

Line number: **6226982**

Bill Number: **FINV06307721-2512D**

Mauritius Telecom Ltd, Edith Cavell Street, Port Louis

VAT INVOICE	Serial No: FINV06307721-2512D	Balance on previous bill:	3,306.00
		Additional charges:	0.00
		Payments received/credit adjustments:	-3,306.00
		Amount still due as at: 25/01/2026	0.00
Charges for the period			VAT %
Detailed rental	Start date	End Date	
Access Charge	21/01/2026	20/02/2026	0
Fibre Internet 50Mbps	21/01/2026	20/02/2026	15
			90.00
			969.56
TOTAL AMOUNT FOR THE PERIOD (before VAT):			1,059.56
Value Added Tax:			130.43
TOTAL AMOUNT INCLUSIVE OF VAT:			1,189.00
If payment is made after: 24/02/2026 , surcharge of 105.00 MUR will be applicable			
Get the latest iPhone at the most affordable price with my.t Postpay. Own the new iPhone 16e as from Rs 1,450/ month only – including calls, SMS and Unlimited Data. T&C apply.			1,189.00
Total amount due (Rs)			

PAYMENT VOUCHER

This voucher should accompany your remittance

Month: **December 2025**

Name of customer: **BHATOO BIBI TANZILAH**

Cust. Acc./Bill. Acc.: **2080962 / 15739980**

Line number: **6226982**

Bill issued on: **25/01/2026**

Bill Number: **FINV06307721-2512D**

Arrears: **0.00**

Current bill: **1,189.00**

Total amount due: **1,189.00**

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