

INVOICE

Mr. . Upahara 499 Testing
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 Colombo 02

Bill Date	01	20/12/2023
Bill No.		207416952
Account No.	02	47637434
Total Amount Payable		1,994.25
Due Date	03	04/01/2024
VAT REG No.		114103314 7000

Balance as at last bill	Received	Balance	Total of this bill	Total amount payable
111.86	.00	111.86	1,882.39	1,994.25
04	05	06	07	08

ACCOUNT SUMMARY

Monthly Bill Summary for the period 20/11 to 19/12

09	Monthly Subscriptions	1,351.73	
	Call Charges(Voice/Video)	36.01	
	Value Added Services Usage	401.38	
		1,789.12	
	Cess (2%) (Eff 2.04%).....	31.50	
	Recovery in Liu of SSCL.....	40.92	
		1,861.54	
10	Telecommunication Levy (10%).....	.00	
	Telecommunication Levy (15.00%).....	20.86	20.86
	Total Charge for the Month	1,882.40	
11	Arrears	111.86	
	Total Payable	1,994.26	

Payment Due Date 04/01/2024

Guidance for Reading Your Monthly Bill	
01	Bill Generation Date: The date the bill was created.
02	Account Number: Assigned to your Mobile Number.
03	Payment Deadline: Settle the total amount to avoid service barring.
04	Previous Balance: Carried forward from the last month's bill.
05	Payments Received: As of the bill generation date.
06	Remaining Balance: Previous balance - payments received.
07	Total Bill Amount: For the completed billing period.
08	Cumulative Total: Previous carried forward bills + Bill value for the completed period.
09	Subscription Total: Sum of all subscriptions, including monthly rental.
10	Taxes and Levies: Government taxes and levies for the total bill amount.
11	Previous Balance (Again): Carried forward from the last month's bill.
12	Subscriptions: List of all subscribed services.
13	Over usage Charges: Additional charges beyond subscriptions.
14	Value Added Services Charges: Charges for value-added services.

Charges summary for Mobile number 0701306027 of account number 47637434

	Service Package Description : UP499 Package	Bill No : 207416952
12	Monthly subscriptions	
	CBC 3 in 1	270.83
	CBC 9 in 1	501.21
	Package - UP499-1 20/11 - 19/12	579.69
	TOTAL OF SUBSCRIPTIONS	1,351.73
13	Call charges	
	Outgoing Calls	36.01
	TOTAL CALL CHARGES	36.01
14	Value added services usage	
	You Tube	345.71
	Outgoing SMS	7.08
	Duration Data	48.59
	TOTAL OF VAS	401.38