

INVOICE

April 2019

Service Plan Details for contract no.

GSM 96XXXXXX - Service Plan Business Smart UNL

Usage Analysis

Business Smart UNL, Unchrg
Business Smart UNL, Unchrg
Local Chargeable Calls
International Call Charges
Additional SMS - 1000

Services Analysis

Local chargeable calls
International calls
SR available next period
Charged data usage

Charges subject to VAT
VAT @ 20.10 p 10%
Charges not subject to VAT

Total for 96XXXXXX

Portability code: PNA2C5Q2

→ PAC Number

Method of Payment

You can settle your monthly invoice

- through direct debit on the 15th date
- through internet using a credit card, an 1875 or within period 1875 by using a payment card or on the 15th within your payment card
- call to phone call using a credit card, by calling the 1875 collection Department at 969696 or the 1875 call center at 18
- at commercial banks or through their electronic banking system?
- at 1875 store

*Only until the last day of payment which indicated in your monthly bill. Administration fee will apply.

Note: Monthly invoice bill are paid with company. Payment will not be considered as settled until the clearance of the check. For more information regarding invoice settlement, account balance or change of address, contact the 1875 call center at 18.

Πρόσθετες Πληροφορίες

Αριθμός	Πακέτο	ΚΤΦ	Αναφορά Γραμμής
XXXXXXXXX XXXXXXXXX	Professional Business Broadband	QV9EJ49K	7026579
	FastNet Business NDSL	T3R6C282	1412245
	Professional Business Broadband	L2CMBR46	7003630
	Professional Business Broadband	W2D9L8N1	7022267
	FastNet Business NDSL	V9G477N0	1182964
	FastNet Business NDSL	58N4L52	1182964
	Professional Business Broadband	8XU4C7D	7022267
	Professional Business Broadband	G1G18935	7026579
	FastNet Business NDSL	V0FL1688	1412245
	Professional Business Broadband	5954M04M	7003630

PAC NUMBER

ΚΤΦ

