

Example of Fixed Line CWS Bill

Explanation:

Bill Date 2 OCTOBER 2019 (1)	Account as at 1 OCTOBER 2019 (2)	Customer Account Number SEYM 00/000000/0000 (3)	Page 1 of 3
Customer Name Address Address Address Address 000000000000 (3)			
CWS the first quad play provider in Seychelles.			
VAT INVOICE: 000000000000/2019/09/1			
+-----+-----+-----+-----+-----+			
	STATEMENT FOR ACCOUNT 14/000316/0000	SR	SR
+-----+-----+-----+-----+-----+			
	Cost of all Calls	200.66	(4)
	Rental Charges	96.35	(5)
	Total Charges	297.01	(6)
	VAT	44.55	(7)
	Total This Period	341.56	(8)
	Balance Brought Forward	235.70	(9)
+-----+-----+-----+-----+-----+			
	TOTAL AMOUNT DUE BY 31 OCTOBER 2019 - THANK YOU.	577.26	(10)
+-----+-----+-----+-----+-----+			
	TIN NO 000000000		
	TOTAL CABLE POINTS PENDING THIS MONTH:	297	(11)

1. Date when the bill was generated/produced
2. Date up to when the bill account is considered valid i.e. end of the billing period
3. Customer unique account number
4. Total sum of charged calls
5. Total sum of fixed charges (package, device rental)
6. Total charges for the period excluding VAT
7. VAT charges for the period
8. Total charges including VAT for the current period
9. Total balance from outstanding bills
10. Total amount due for this account (including VAT & outstanding balances)
11. Total cable loyalty points to be earned if bill is paid by due date

Bill Date	Account as at	Customer Account Number	Page
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SUMMARY OF CURRENT PERIOD CHARGES

Total For Service	P000000 (12)	297.01
TOTAL TELEPHONE CHARGES		297.01
TOTAL DISCOUNTS		0.00
TOTAL CHARGES FOR THE CURRENT PERIOD (EXCLUDING VAT)		297.01 (13)

DETAILS OF CURRENT PERIOD CHARGES

Fixed Line Service P000000

International Telephone Direct Dialed

Date	Time	Call To	Number Called	Called From	Operator Call ID.	Duration	Amount (SR)
2-SEP-2019	11:03	Sri Lanka	94800000000			4:24	36.43
8-SEP-2019	17:01	Sri Lanka	94800000000			0:48	4.79
12-SEP-2019	13:49	Sri Lanka	94800000000			0:06	0.83
16-SEP-2019	17:13	Sri Lanka	94800000000			0:30	4.14
19-SEP-2019	08:18	Sri Lanka	94800000000			3:06	25.67 (14)
19-SEP-2019	08:27	Sri Lanka	94800000000			7:24	61.27
Total International Call Charges							133.13

National Telephone Direct Dialed

From	To	Description	No. of Calls	Duration	Amount (SR)
01-SEP-2019	30-SEP-2019	Calls to Airtel Mobile	3	5:00	7.09
01-SEP-2019	30-SEP-2019	Calls to Airtel PSTN	2	6:00	1.54
01-SEP-2019	30-SEP-2019	Calls to Mobile	27	32:00	58.90
Total National Call Charges					67.53

RENTAL CHARGES

From	To	Description	Amount (SR)
01-OCT-2019	31-OCT-2019	Rental Charges	96.35
Total Rental Charges			96.35

TOTAL FOR SERVICE P000000 297.01 (15)

TOTAL CHARGES (excluding Discount/Payment Plan Charges) 297.01 (16)

12. Service number (identifier of the service)

13. Total applicable charges for the fixed line service, this information is also shown on the first page of each bill

14. Aggregated Breakdown of calls made from the mobile number. Note that a detailed/itemised breakdown of each call can be provided upon request

15. Aggregated breakdown of all rental/fixed charges for mobile service

16. Total service charges for this billing period excluding discounts, VAT, outstanding charges or any payment plan that the customer may have

Bill Date
2 OCTOBER 2019

Account as at
1 OCTOBER 2019

Customer Account Number
SEYM 00/000000/0000

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Reward Points for Account 000000000000						
	Previous	Points	Points	Points	Current	Points Available
	Total	Pending	Redeemed	Expired	Total	
Pricing Plan						
Cable Points						
Cable Points						
Plan Total	5316	297	0	493	5120	4823 (18)
	5316	297 (19)	0	493	5120	4823

18. Breakdown of points available for this bill period for this account

19. Total CWS loyalty points that can be earned this month