

Consolidated Monthly Internet Bill

Bill No: 0023456
Bill Date: 01-Jun-2024
Billing Period: 01-May-2024 – 31-May-2024
Customer Name: John Doe
Account Number: 1324567890
Email: johndoe@email.com
Address:
123 Green Avenue,
Silicon City, 888120
Country

Bill Summary

Description	Account/Line	Charge (â‚¹)
Internet Plan: Ultra 100 Mbps	7891265	1,200.00
Internet Plan: Home 50 Mbps	5689134	800.00
Router Rental	-	100.00
Other Charges	-	50.00
Subtotal		2,150.00
GST (18%)		387.00
Total Amount Payable		2,537.00

Payment Details

Payment Due Date: 10-Jun-2024
Last Payment Received: 2,537.00 (on 02-May-2024)

Account-wise Charges

Account/Line	Service	Plan Details	Charge (â‚¹)
7891265	Internet	Ultra 100 Mbps Unlimited	1,200.00
5689134	Internet	Home 50 Mbps Unlimited	800.00

Important Notes

- This is a system-generated consolidated monthly statement for your records.
- Separate service lines/locations are shown in summary for easier reference.
- Payments after the due date may attract a late fee as per the terms & conditions.
- For queries or discrepancies, contact our customer care within 7 days of bill generation.
- Please ensure payment is made to the official account specified by the provider.