

BILL SUMMARY

Account No : 2658830572
Customer ID : 395848437
Account Name : MegaMore Wireless Broadband LTD
Customer Name : MegaMore Wireless Broadband LTD
Contact Phone No: 07065525271
514 B Close Gwarimpa Abuja , MUNICIPAL AREA COUNCIL

No. of Associated Services: 22
MTNN Tax Identification No: 00969009-0001
VAT Number: VIV/10002395010
Invoice No: FINV-250258300222-23
Invoice Date : 31/01/2023
PO Number :

Current Period Charges	Charge Period	Debit
HYCONNECT ADVANTAGE SUBSCRIPTIONS	01-Feb-23 to 28-Feb-23	10,605,000.00
INSTALLATION CHARGE-HYCONNECT BROADBAND	01-Jan-23 to 31-Jan-23	400,000.00
Amount for this period (Excluding VAT) (NGN)		11,005,000.00
VAT		825,375.00
Total charges for this period (Including 7.5% VAT)		11,830,375.00

(Eleven Million Eight Hundred And Thirty Thousand Three Hundred And Seventy Five Naira Only).

Current Payments & Adjustments	Credit	Debit
Credit Transferred From OtherAccount	0.00	0.00
Net Adjustments	0.00	0.00
Payment Via Bank	0.00	0.00
Payment Via Other Channels	0.00	0.00
Total Balance (NGN)	0.00	0.00

Previous Bill Details	Credit	Debit
Opening Balance	0.00	65,707,632.64
Previous Bill Charges	0.00	10,110,375.00
Credit Transferred From Other Accounts	0.00	0.00
Net Adjustments	0.00	0.00
Payment Via Bank	0.00	0.00
Payment Via Other Channels	0.00	0.00
Total Previous Balance (NGN)	0.00	75,818,007.64

Summary	Credit	Debit
Previous Month Balance	0.00	75,818,007.64
Total Current Charges	0.00	11,830,375.00
Credit Transferred From Other Accounts	0.00	0.00
Net Adjustment	0.00	0.00
Payment Via Bank	0.00	0.00
Payments	0.00	0.00
PAYABLE (NGN)	0.00	87,648,382.64
Due Date: 02-Mar-23		

Applicable With-holding Tax Deduction	550,250.00
Applicable Local Content Deduction (for Oil&Gas Companies Only)	110,050.00

Note

All WHT deductions to be remitted to FIRS within 50 days of Invoice Date

Don't stress, get it all on MTN Thryve
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Bill Payment on MyMTN payment Portal

1. Launch MyMTN Payment portal: www.mymtn.com.ng, Scroll down and Click PAY BILL
2. Enter either **Account ID, Service ID or Invoice ID**. For example, using Account ID;

Enter ACCOUNT ID (**Account no. as shown on the Bill Summary page**): 2533590001

BILL SUMMARY	
Account No : 2533590001	No. of Associated Services: 76
Customer ID : 3833600001	MTNN Tax Identification No: 00969009-0001
Account Name : MTN NIGERIA	VAT Number: VIV/10002395010
Customer Name : MTN NIGERIA	Invoice No: FINV-171054430001-22 Invoice
Contact Phone No: 809876543210	Date : 30/09/2022

Select 'Click to Continue'

3. Select **total outstanding payment** Option.,
Note, all invoices are auto selected. Select "**Click to Continue**"
4. Verify the Payable amount and select "**Click to Continue**"
Then, select "**Confirm payment**"
5. Select payment Options e.g Card, USSD, Transfer; for example, using Transfer Payment method.
6. Select Transfer
Transfer to the displayed Account; log on to your bank Account and transfer the amount
7. After transfer is successful on your bank Account, Select: **click here after transfer.**

Below message will be displayed:

Transaction successful !

Transaction completed successfully. Your Receipt Number is 1RCT-5058298



Transaction successful !

Transaction completed successfully. Your Receipt Number is 1RCT-5058298

FOR BILLING SUPPORT

If your address has changed or is different from the address on this invoice, and for more enquiries please contact your Customer Support Partner or email us at : clientsupport.ng.ecl@mtn.com

Kindly find below MTNN fraud reporting channels:

- Whistleblowing lines: - (localised) 0800-862862862(0800-TOATOATO); 08032005500; (Group line) 08031230141
- Website: <https://tip-offs.deloitte.com.ng>; (Group website) www.tip-offs.com
- Email: - mtntoa@deloitte.com.ng or mtnnforensicservices@mtn.com
- Deloitte Tip-offs Anonymous mobile app

STATEMENT OF ACCOUNT

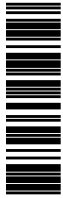


Account Number 2658830572
Account Name MegaMore Wireless Broadband LTD

Invoice Number FINV-250258300222-23
Invoice Date 31/01/2023

Ref No.	Invoice Date	Balance Brought Forward	Invoice Amount	Payments	Adjustments	Balance
FINV-021036279897-21	30-Sep-21	3,701,529.26	1,827,500.00	0.00	0.00	5,529,029.26
FINV-031138021747-21	31-Oct-21	5,529,029.26	1,827,500.00	2,580,000.00	0.00	4,776,529.26
FINV-031240388033-21	30-Nov-21	4,776,529.26	1,725,500.00	1,666,250.00	102,000.00	4,937,779.26
FINV-010143018248-22	31-Dec-21	4,937,779.26	1,827,500.00	1,827,500.00	0.00	4,937,779.26
FINV-010243557594-22	31-Jan-22	4,937,779.26	1,827,500.00	1,827,500.00	0.00	4,937,779.26
FINV-020344236321-22	28-Feb-22	4,937,779.26	1,827,500.00	1,827,500.00	0.00	4,937,779.26
FINV-010445111406-22	31-Mar-22	4,937,779.26	1,827,500.00	3,655,000.00	0.00	3,110,279.26
FINV-030545643117-22	30-Apr-22	3,110,279.26	1,827,500.00	0.00	(693,750.00)	4,244,029.26
FINV-010647433583-22	31-May-22	4,244,029.26	22,933,391.09	1,827,500.00	(86,693.54)	25,263,226.81
FINV-020748315991-22	30-Jun-22	25,263,226.81	10,379,125.00	1,827,500.00	218,467.74	34,033,319.55
FINV-020849065231-22	31-Jul-22	34,033,319.55	10,379,125.00	2,827,500.00	0.00	41,584,944.55
FINV-060949790517-22	31-Aug-22	41,584,944.55	10,647,875.00	4,790,000.00	0.00	47,442,819.55
FINV-171054624791-22	30-Sep-22	47,442,819.55	10,223,076.61	2,365,000.00	0.00	55,300,896.16
FINV-181155295408-22	31-Oct-22	55,300,896.16	17,393,326.61	10,237,175.00	(4,961,298.46)	57,495,749.32
FINV-181255780079-22	30-Nov-22	57,495,749.32	10,128,291.67	1,052,825.00	(863,583.35)	65,707,632.64
FINV-200156550627-23	31-Dec-22	65,707,632.64	10,110,375.00	0.00	0.00	75,818,007.64
FINV-250258300222-23	31-Jan-23	75,818,007.64	11,830,375.00	0.00	0.00	87,648,382.64

PAYMENTS AND ADJUSTMENTS



Account Number 2658830572
Account Name MegaMore Wireless Broadband LTD

Invoice Number FINV-250258300222-23
Invoice Date 31/01/2023

	Phone Number	Date	Transaction Number	Credit Amount	Debit Amount	Description
Payments						
Adjustments						

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What are we doing Today?



TAX INVOICE

Account Number	Account Name	Invoice number	Invoice Date
2658830572	MegaMore Wireless Broadband LTD	FINV-250258300222-23	31/01/2023

Service Id	Name	Package	Previous Balance	Payment	Adjustments and Discounts	Subscription and VAS	National Calls/SMS	International Calls/SMS	Roaming Calls/SMS	Data Usage	VAT	Total Charge	Amount Due (NGN)
702046263	SCRU KAT FUT 10MB 395848437 452760195 INT LM		1,101,783.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,101,783.21
		TOTAL	75,818,007.63	0.00	0.00	11,005,000.00	0.00	0.00	0.00	0.00	825,375.00	11,830,375.00	87,648,382.63