



## TAX INVOICE / STATEMENT

BORDER INTERNATIONAL TIMBERS  
PO BOX 42

VANIMO

### VAT REGISTRATION No: 263

Statement No. : 8404149

Consumer No. : 5127058110

Total Due : 12511.67

Due Date : 17/02/2023

Period :

Bond : 0.00

Billing Enquiries : 324 3183

|                          |            |          |
|--------------------------|------------|----------|
| Previous Account Balance | 02/09/2022 | 14392.87 |
| Bond-Domestic Refund     | 06/02/2023 | -2000.00 |
| Outstanding Balance      |            | 12392.87 |

Invoice 7857167, Installation 51270581, at TRANSMITTER AREA, Lot 28, Section 41,  
518801 TRANSMITTER AREA, VANIMO, WEST SEPIK

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Billing period 03/08/2022 to 03/02/2023 (185 days)

| Meter       | Prev   | Curr   | Mult | Tar | Units | Rate     | Charge |
|-------------|--------|--------|------|-----|-------|----------|--------|
| PPL008705:1 | 099551 | 099551 | x1   | 30  | 0     | 98.7100t | 0.00   |

|     |                                       |        |
|-----|---------------------------------------|--------|
| 30M | GENERAL SUPPLY MINIMUM CHARGE (6 mth) | 108.00 |
|-----|---------------------------------------|--------|

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Total Charges for Invoice 7857167 108.00

VAT at 10.00% 10.80

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Total Due (Payable by 17/02/2023) 12511.67

Please include your customer number as reference if making deposit, otherwise

the deposit may not be credited to your account.

| 90 DAYS +       | 60 DAYS | 30 DAYS | CURRENT | TOTAL DUE |
|-----------------|---------|---------|---------|-----------|
| 12392.87        | 0.00    | 0.00    | 118.80  | 12511.67  |
| Due immediately |         |         |         |           |

**Amount due must be paid immediately to avoid disconnection.  
Disconnection will be carried out without further notice.**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

NAME : BORDER INTERNATIONAL TIMBERS

CONSUMER No. : 5127058110

STATEMENT DATE : 06/02/2023

TOTAL DUE : 12511.67

Please pay at our nearest PNG Power Business Office