What are we doing Today?

MTN

BILL SUMMARY

Account No : 3282315732

Customer ID : 458194803

Account Name : THE DREAM CENTRE OF LIFE OASIS

Customer Name :THE DREAM CENTRE OF LIFE OASIS .

Contact Phone No: 08037608645

KM 4 GBOGAN OSOGBO ROAD OSHOGBO , OSOGBO

No. of Associated Services: 4

MTNN Tax Identification No: 00969009-0001

VAT Number: VIV/10002395010

Invoice No: FINV-020849187730-22

Invoice Date : 31/07/2022

Current Period Charges	Charge Period	Debit
HYCONNECT ADVANTAGE SUBSCRIPTIONS	01-Aug-22 to 31-Aug-22	1,170,000.00
INSTALLATION CHARGE-HYCONNECT BROADBAND	01-Jul-22 to 31-Jul-22	900,000.00
HYCONNECT ADVANTAGE SUBSCRIPTIONS(I)	09-Jul-22 to 31-Jul-22	556,451.61
Amount for this period (Excluding VAT) (NGN)		**2,626,451.61**
VAT		196,983.87
Total charges for this period (Including VAT)		**2,823,435.48**

(Two Million Eight Hundred And Twenty Three Thousand Four Hundred And Thirty Five Naira And Forty Eight Kobo Only).

Click here to Pay this Bill

Click here to Log your complaints

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	1,354,500.00
Previous Bill Charges	0.00	451,500.00
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**	**1,806,000.00**

Summary	Credit	Debit
Previous Month Balance	0.00	1,806,000.00
Total Current Charges	0.00	2,823,435.48
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**	**4,629,435.48**
Due Date: 29-Aug-22		

Applicable With-holding Tax Deduction	131,322.59
Applicable Local Content Deduction (for Oil&Gas Companies Only)	26,264.52

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

Don't stress, get it all on MTN Thryve
Dial *460*3# to get started

Bundles start from N1,500

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 : *escustomer.service@mtn.com*

ENTERPRISE BUSINESS PAYMENT CHANNELS

Please stay safe. Use any of convenience channels/options below for easy payment:

Option 1: **Mobile Apps and Convenient Channels**

- All Nigerian Bank Apps, ATM Recharge USSD Codes
- MTN Topit
- MTN Web Account www.mymtn.com.ng
- Quickteller/MTN Direct Top Up www.quickteller.com
- Jumia

Option 2: **Recharges**

MTN Postpaid customers can pay or settle bills using any MTN recharge denominations.

- Dial *557*17 digit Pin # Send OK

Option 3: **Walk-in to any of our service centers or connect stores**

Once you are in the MTN store you can simply make payment through:

- Cheque Deposit
- Cash
- Electronic Card Payment

Option 4: **Online Payment / Bank Transfer or through Banking Hall**

i. Online Payment through **REMITA** or **Quickteller** - An option for MTN customers to pay their bills using Invoice ID, Account ID or Service ID on any of the url stated below and get instant value.

- **Remita:** https://login.remita.net/remita/mtn/payment.spa
- **Quick teller:** www.quickteller.com

ii. **PayDirect** - An option for MTN customers to pay their bills using Invoice ID, Account ID or Phone Number at any Nigerian bank and get instant value. It is important to indicate your phone numbers as the reference number for any payment made via our bank channel.

Kindly find below MTNN fraud reporting channels:

- Whistleblowing lines: - (localised) 0800-862862862(0800-TOATOATOA); 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.

What are we doing Today?

STATEMENT OF ACCOUNT

Account Number	3282315732	Invoice Number	FINV-020849187730-22
Account Name	THE DREAM CENTRE OF LIFE OASIS	Invoice Date	31/07/2022

Ref No.	Invoice Date	Balance Brought Forward	Invoice Amount	Payments	Adjustments	Balance
OPENING BALANCE	31-May-21	0.00	0.00	0.00	0.00	0.00
FINV-060729717800-21	30-Jun-21	0.00	881,500.00	0.00	0.00	881,500.00
FINV-020831416418-21	31-Jul-21	881,500.00	451,500.00	(3,139,000.00)	0.00	(1,806,000.00)
FINV-030934967696-21	31-Aug-21	(1,806,000.00)	451,500.00	0.00	0.00	(1,354,500.00)
FINV-021036162057-21	30-Sep-21	(1,354,500.00)	451,500.00	0.00	0.00	(903,000.00)
FINV-031137903885-21	31-Oct-21	(903,000.00)	451,500.00	0.00	0.00	(451,500.00)
FINV-031240270075-21	30-Nov-21	(451,500.00)	451,500.00	0.00	0.00	0.00
FINV-010143068990-22	31-Dec-21	0.00	451,500.00	0.00	0.00	451,500.00
FINV-010243608343-22	31-Jan-22	451,500.00	451,500.00	0.00	0.00	903,000.00
FINV-020344287072-22	28-Feb-22	903,000.00	451,500.00	0.00	0.00	1,354,500.00
FINV-010445162164-22	31-Mar-22	1,354,500.00	451,500.00	(1,354,500.00)	0.00	451,500.00
FINV-030545694243-22	30-Apr-22	451,500.00	451,500.00	0.00	0.00	903,000.00
FINV-010647600647-22	31-May-22	903,000.00	451,500.00	0.00	0.00	1,354,500.00
FINV-020748472824-22	30-Jun-22	1,354,500.00	451,500.00	0.00	0.00	1,806,000.00
FINV-020849187730-22	31-Jul-22	1,806,000.00	2,823,435.48	0.00	0.00	4,629,435.48

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PAYMENTS AND ADJUSTMENTS

Account Number	3282315732	Invoice Number	FINV-020849187730-22
Account Name	THE DREAM CENTRE OF LIFE OASIS	Invoice Date	31/07/2022

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

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Bundles start from N1,500



TAX INVOICE

Account Number	Account Name	Invoice number	Invoice Date
3282315732	THE DREAM CENTRE OF LIFE OASIS	FINV-020849187730-22	31/07/2022

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)
702038898	THED OSU OSG 40MB 458194803 429384394 INT LM	HYCONNECT ADVANTAGE (MONTHLY).	1,806,000.00	0.00	0.00	420,000.00	0.00	0.00	0.00	0.00	31,500.00	451,500.00	2,257,500.00
702048123	THE DREAM CENTRE OF LIFE OASIS	HYCONNECT ADVANTAGE (MONTHLY).	0.00	0.00	0.00	630,967.74	0.00	0.00	0.00	0.00	47,322.58	678,290.32	678,290.32
702048143	THE DREAM CENTRE OF LIFE OASIS	HYCONNECT ADVANTAGE (MONTHLY).	0.00	0.00	0.00	944,516.13	0.00	0.00	0.00	0.00	70,838.71	1,015,354.84	1,015,354.84
702048163	THE DREAM CENTRE OF LIFE OASIS	HYCONNECT ADVANTAGE (MONTHLY).	0.00	0.00	0.00	630,967.74	0.00	0.00	0.00	0.00	47,322.58	678,290.32	678,290.32
		TOTAL	1,806,000.00	0.00	0.00	2,626,451.61	0.00	0.00	0.00	0.00	196,983.87	2,823,435.48	4,629,435.48