



Call Centre: 132

P.O.Box 24755, CY-1303 Lefkosia

www.cyta.com.cy

Tax Code:

19101227X

V.A.T. Registration No.:

CY90000005D

Invoice date: 31-07-2024

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SOCRATIS PARPARINOS

3 KINYRA
2200 GERI

Your bill for July 2024

Monthly Charges	€43,61
Discounts	-€7,07
Total excluding VAT	€36,54
VAT	€6,94
Charge for the Month	€43,48 [9]
Payable by 31/08/24	
Total Amount payable	€43,48 [9]

See breakdown in following pages

Amount payable in cash or on-line **€ 43,48 [9]**

Customer details

Customer No: **697978**

Customer Name:
SOCRATIS PARPARINOS

Bill No:
2001132296 [1]

Invoice No:
2001132296-7-2024

For safe and quick payment of
your bills with credit/debit card,
you can visit Quick Payment page.

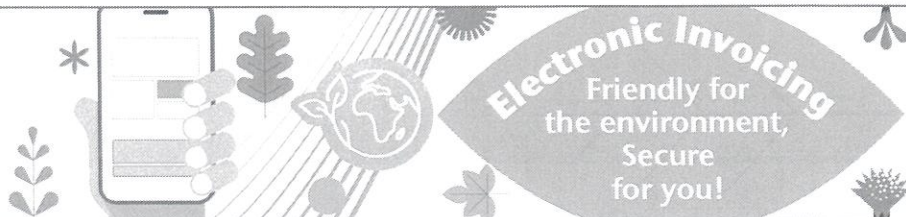
Online Payment

I the undersigned, Dora Onis
in my capacity as an advocate
hereby certify this document as a
TRUE COPY OF THE ORIGINAL

Date: 20/08/24 Sign: [Signature]



<310824+00000052+20011322961+00043489>



Bill Breakdown 2001132296 [1] "SOCRATIS PARPARINOS"**Cytanet Service [30]30273013 [7]**

Related Service:01866262

- Access+Internet Home300Mbps-Subscription	€43,61
Monthly Charges	€43,61
- Discount for Internet Speed upgrade	-€7,07
Discounts	-€7,07
Total excluding VAT	€36,54
VAT €36,5400 @ 19%	€6,94
Total amount payable	€43,48 [9]

Bill Total Amount

Monthly Charges	€43,61
Discounts	-€7,07
Total excluding VAT	€36,54
VAT	€6,94
Total Amount	€43,48 [9]

° You may settle your bill at any cytashop and commercial banks, via the bank's on-line services and through the internet at Cytas's web page www.cyta.com.cy/ebill-quick-pay

° You may join the automatic settlement system by order at any cytashop.

° If you would like to settle all the bills of the customer 'SOCRATIS PARPARINOS' with a single order, please enter the customer number 1000697978[4] on the SEPA Direct Debit Mandate.

° **'Other Calls & Charges for Cyta Services'** include calls to 11892 and calls that are connected via 11892, calls to four digit numbers, single number service (7777), personal number service (700), voicemail and activation/deactivation of facilities. **'Calls to Alternative Provider's Services'** include calls made to similar services provided by alternative fixed or mobile telephony providers.

° Bills that are paid by cheque will not be considered as settled until the cheque is cleared.

° The Statement of Calls, which constitutes an integral part of your Itemised Bill, is sent in a separate envelope.