



INVOICE

Account number	Invoice number	Invoice date	Usage period	Pay before
10075504	0511500757	20 Feb 25	20 Jan - 19 Feb	1 Apr 25

ANDREA ENGELHARDT
AMALIA VAN SOLMSLAAN 8
Willemstad LP-0000
Curaçao

Berg Arrarat 1, Willemstad, Curaçao
CRIB nr 122.250.618
Chamber of Commerce nr. 71961



Total Account Balance : ANG 304.17

My Current Charges (in ANG, incl. taxes)

BUNDLE	MOBILE	TELEPHONE	INTERNET	TV
0.00	70.00	12.45	45.98	175.74
OTHER				
0.00				

Account Summary (in ANG, incl. taxes)

Previous Balance	304.13
Payments Received	-304.13
Remaining Balance	0.00
Current Charges	304.17
Total Account Balance	304.17
Tax 6%	17.21

Please always mention only reference number 10075504 when making payments



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BANK ACCOUNT NUMBERS

RBC Royal Bank	8000000011063258
Banco di Caribe	15434603
Maduro & Curiel's Bank	87017107
Vidonova Bank	578100001
Orco Bank	1018520001

PAYMENT OPTIONS



Legal Disclaimer

Payment is due by the date noted on the bill. Late payments are subject to additional interest charges on outstanding amounts as well as fines. If you have received a late payment notification, missed a payment or are experiencing a service interruption, please contact us to discuss your options. If you have been disconnected an administrative fee will be charged and added to your bill. All judicial and extrajudicial collection fees resulting from an extended period of non-payment will be charged to you.



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20 Feb 25
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1 Apr 25

My Payment Details

ANG

29 Jan 25	Payments Received	-304.13
Total Payments		-304.13

Please refer to previous invoice for details. Payments received after 21 Feb 25 will appear on your next statement.

My Charges

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Flow Broadband - 500514855

Recurring:			
1 Mar 25 - 31 Mar 25	Plus 100 Flow Ultra Bundle	43.38	T6.0%
Total Charges excl. tax		43.38	
Tax 6%		2.60	
Total Charges incl. tax		45.98	

CUR Chippie Hybrid Residential - 59995158422

Recurring:			
1 Mar 25 - 31 Mar 25	HYBRID MAX	132.08	T6.0%
Discount:			
Discount 50% on Chippie Hybrid Bundle		-66.04	
Total Charges excl. tax		66.04	
Tax 6%		3.96	
Total Charges incl. tax		70.00	

CUR Flow Postpaid Voice - 59997892953

Recurring:			
1 Mar 25 - 31 Mar 25	Talk As U Go	11.32	T6.0%
Usage:			
Local calls to local mobile		0.43	T6.0%
Total Charges excl. tax		11.75	
Tax 6%		0.70	
Total Charges incl. tax		12.45	



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Flow TV - DV0000236034

Recurring:

1 Mar 25 - 31 Mar 25	HFC Additional STB 2	10.00	T6.0%
1 Mar 25 - 31 Mar 25	HFC TV equipment Insurance	2.00	T6.0%
1 Mar 25 - 31 Mar 25	Flow Ultra Bundle TV	153.79	T6.0%

Total Charges excl. tax	165.79
Tax 6%	9.95
Total Charges incl. tax	175.74

Total Charges excl. tax	286.96
Tax 6%	17.21
Total Charges incl. tax	304.17