

Miss Kuki Airani

PO Box 10008  
Titikaveka  
RAROTONGA

This is your address



This is our address

PO Box 106, Avarua  
Rarotonga, Cook Islands

Customer Account Name Miss Kuki Airani

Customer Account

262832

Customer number

Statement Date

30-04-2012

Tax Invoice/statement and debit/credit note  
RMD NO: 13026  
For help call us free Rarotonga customers dial 123, Outer Island customers dial 08001234  
or Email: sales@telecom.co.ck  
or visit us at www.telecom.co.ck

Telecom RMD number

Previous Statement Balance

This is your balance owing

\$24.02

Payments received by 30-04-12

from your previous phone bill

-\$40.00

Total Previous Charges

-\$15.98

Overdue, please pay immediately

Telephone and Equipment Rentals (see details)

\$54.65

Your charges for your telephone line, handsets, wiring and maintenance

Local Calls

\$5.70

Cellular Calls

\$17.11

National Toll Calls

\$2.00

International Toll Calls

\$5.00

Internet Services (see details)

\$50.23

Other Telecom related charges

Other Additional Charges and Credits

\$25.00

Total Previous Charges

\$159.69

Total Due

\$143.71

This account includes VAT of

\$16.58

This is the total amount of VAT included in your phone bill

Please detach this lower portion and return it with your payment

Customer Number

262832

Customer Account Name

Miss Kuki Airani

\$143.71

Due 20-05-2012

\$ \_\_\_\_\_  
please write amount paid  
Thank you

Please make cheques payable to Telecom Cook Islands Ltd - do not include

Customer Account Name Miss Kuki Airani  
 Customer Number 262832  
 Invoice Date 30-04-2012  
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**Telephone & Equipment Recurring Charges**

Includes telephone line and handset rental, Anytime Mobile plan and Smartphone handset

Service ID	Details of Product or Service	Period Covered or Date Actioned	Quantity Units/Minute	Charges
29681	Handset	May 12	1	3.35
29681	Res Line Rental, Wiring & Mtce	May 12	1	11.30
50000	Anytime1	May 12	1	30.00
50000	SmartPhone Handset	May 12	1	10.00
Total Recurring Charges				\$54.65

**Internet Activity & Related Services**

These are all internet charges, which include your Broadband plan and any excess Broadband charges

Service ID	Details of Product or Service	Period Covered or Date Actioned	Quantity Units/Minutes	Charges
misski	BroadBand Excess Usage	April 12	297	25.23
misski	Intro	May 12	750	25.00
Total Internet Charges				\$50.23

**Other Additional Charges & Credits**

These are any other Telecom related charges incurred by you

Service ID	Our Ref. (Contract #)	Details of Product or Service	Period Covered or Date Actioned	Quantity Units/Minutes	Charges
50000	99999	Sim Card	16-04-2012	1	25.00
Total Other Additional Charges				\$25.00	

Customer Account Name Miss Kuki Airani  
 Customer Number 262832  
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Call Details

This columns shows how long you made a call  
 and how many units used for SMS & DATA

Phone Number or Place Called	date	time called	mis:secs or units	Place Called or Caller	Number Called or Calling Number	Call Type	Total Cost
29681	11-Apr-2012	11:47	38		Local	L	5.70
	04-Apr-2012	16:13	01:00	Cellular Prepaid	82981	C	0.38
	05-Apr-2012	12:33	56:00	NEW ZEALAND	6421000000	I	5.00
	06-Apr-2012	14:13	02:00	Aitutaki	30000	N	2.00
							13.08
	16-Apr-2012	16:13	00:40	Rarotonga	20000	CL	0.00
	16-Apr-2012	16:17	00:30	Cellular Prepaid	80000	CC	0.00
	16-Apr-2012	19:23	02:04	Rarotonga	68220000	RV	8.19
	17-Apr-2012	19:00	00:54	NEW ZEALAND	006421000000	RF	1.66
	18-Apr-2012	16:34	00:00	Cellular	68280000	RS	0.58
	19-Apr-2012	20:06	00:00			RD	0.70
	25-Apr-2012	18:05	4:00			DATA	2.00
			768		DATA Excess SMS	SM	3.60
							16.73

This is your landline number used for calling

This is your mobile number used for caling

This is the amount of text messages charged

Means you have excess Mobile data charges

Your overall balance for all local, national, international, Mobile calling, DATA and SMS.

Total Calls

\$29.81