


BILL

002735


AIDAN HEALY
 491B RIVER VALLEY ROAD
 #15-01 VALLEY POINT OFFICE TOWER
 SINGAPORE 248373




Sign up for myBill @ www.singtel.com/mybill


 Retrieve PDF bill directly from
 email with OnePass ID


 Free access up to past 3
 months of mobile call details


 View up to past 6 months of bills
 online or on mobile devices


 SMS alerts when bill is ready or
 before payment is due

Thank you for using our services. Summary at a glance...

Date of Bill	12 Apr 2013	Bill - ID	0103	Account No.	85572670	Deposit (SGD)	0.00
							Amount (SGD)
Balance Brought Forward from Previous Bill							44.35
Payment by Credit Card 15 Mar 2013							44.35 -
Outstanding Balance							0.00
Total Current Charges							44.35
Total Amount Due							44.35
Amount will be charged to your AMEX card.							

Details of Current Charges

MOBILE NO. 98393646

Includes FREE: Pay-As-U-Roam Subscription

G iFlexi Lite (with 12GB Local Data) (Promo Rate)	08 Apr 2013 to 07 May 2013	36.45
G Caller-ID	08 Apr 2013 to 07 May 2013	5.00
Total for 98393646		41.45

GST

GST on Current Taxable Charges 41.45	2.90
--------------------------------------	-------------

TOTAL CURRENT CHARGES **44.35**

Next Page 

PAYMENT SLIP

Kindly detach this portion of the bill to accompany cheque payments. Cheques are to be made to 'SingTel'.
 Cheque payments at Singapore Post offices are to be made payable to 'SingPost'. Please do not enclose any correspondence.
 For details on payment methods, please call 1800-738 3330, 1688 or see <http://www.singtel.com/bill>.

0000

01

SingTel
 Robinson Rd
 P.O. Box 282
 Singapore 900532
 Republic Of Singapore

Amount will be charged to your AMEX card.

Due Date For Current Charges

Account No.

Total Amount Due (SGD)

85572670

44.35

