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Αριθμός Λογαριασμού / Bill No: **XXXXXXX [0]**

Customer Name: XXXXXXXXX

Customer No: XXXXXXXXX

Cust VAT Reg. No: XXXXXXXXX

Bill Date: XXXXXXXXX

Due Date: XXXXXXXXX

Currency: EUR

Description	Amount €
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Total before VAT
 VAT (15%)

Ολικό ποσό Λογαριασμού / Total Bill Amount XXXXX

This amount should have been paid by the due date of relevant previous bill. Please ignore if this amount has already been settled

Previous Bills Balance

Payments

Ολικό Πληρωτέο / Total Amount Payable XX,XXX.XX

Ποσό πληρωτέο στα ταμεία / διαδίκτυο XX,XXX.XX
Amount payable by cash or on-line

PAYMENT SLIP



0000000000

NUMBER FOR USE BY BANK TELLER OR FOR INTERNET PAYMENT	XXXXXXXXXX [x]
Total Bill Amount	
Total Amount Payable	XXX [x]

Payable by 00-00-0000

Please Note

Additional charges or/and suspension of your services will apply if the bill is not paid by the due date. Thank you.

Seq No	Authority/Organisation	Primetel Account	Account Check Digit	Primetel Amount	Amount Check Digit	Select
1	PRIMETEL LTD			0,00		<input type="checkbox"/>

Add Payment

Remove Payment