

ABOUT THIS BILL

Customer Number	3205443971
Bill Number	7913162
Bill Date	08/03/2023
Billing Period	February 2023
Bill Amount	€35.00
Direct Debit Date	22/03/2023

YOUR DETAILS

Alexander Oshunloye
20 Taylor Hill Close
Balbriggan
Dublin
Dublin
K32 E099

TOTAL DUE

€35.00

Terms & Conditions Apply

YOUR BILL BREAKDOWN

Last Month's Charges / Payment

Previous month's charges	€35.00
Previous month's payment	-€35.00
Outstanding amount	€0.00

This Month's Charges

Monthly package	€35.00
Additional charges *	€0.00

Total amount outstanding €35.00

* see back page for charge breakdown

Payments received by 08/03/2023 reflected on this bill

ANY QUESTIONS ABOUT THIS BILL?

Call us today on:

email us:

01 246 9075

care@puretelecom.ie

Your Connection.
Your Choice.
Your Way.



01 246 9075

www.puretelecom.ie

HOW TO PAY YOUR BILL

• **Direct Debit Mandate**

Please fill out form overleaf

• **www.puretelecom.ie/mypure**

Log on to pay your bill and for paperless billing

• **Online Banking.** Pure's bank details are:

BIC BOFIE2D IBAN IE63 BOFI 9001 7267 2700 72

• **Phone 01 246 9075**

Pay by credit card or debit card

• **Retail Stores Nationwide/Post Office**

Pay at any store displaying Postpoint symbols

• **Post A Cheque**

Don't forget to write your customer number on the back of the cheque!

Universal Account Number: 99221426



SEPA DIRECT DEBIT MANDATE



Complete the form to instruct your bank to make payments directly from your account. Return to Pure Telecom, Ltd.

Name	_____	BIC	_____	IBAN	_____
Street	_____	Legal Text: By signing this mandate form, you authorise (A) Pure Telecom LTD to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instruction from Pure Telecom LTD. As part of your rights, you are entitled to a refund from your bank under the terms and conditions of your agreement with your bank. A refund must be claimed within 8 weeks starting from the date on which your account was debited. Your rights are explained in a statement that you can obtain from your bank.			
Area	_____				
City	_____				
County	_____				
Country	_____				
		Pure Telecom LTD, Unit 3018 Lake Drive, Citywest, Business Park, Dublin 24			

Tick here for recurrent payment Tick here for one-off payment SIGNATURE: _____ DATE: _____

Creditor Identifier: IE45ZZZ303317 Unique Mandate Reference:3205443971

Your Monthly Bill - A more detailed breakdown

Monthly Package	Charge	VAT	Total
500MB with Calls	€28.46	€6.54	€35.00
VoIP VoBB open access Rental 016904823 01/03/2023 to 31/03/2023	€0.00	€0.00	€0.00
Broadband 088824398422 01/03/2023 to 31/03/2023	€0.00	€0.00	€0.00
Total Charge	€28.46	€6.54	€35.00

Is faster broadband available in your area? Call us on 01 246 9000 to find out

Call Detail for 016904823

Date	Time	Number	Destination	Minutes	Cost
07/02/2023	15:52:49	016904090	Dublin Area	1:00	€0.00
15/02/2023	12:12:29	016904090	Dublin Area	1:00	€0.00
20/02/2023	16:04:23	018404550	Dublin Area	0:30	€0.00
20/02/2023	16:05:34	018404550	Dublin Area	0:30	€0.00
20/02/2023	16:06:57	019058874	Dublin Area	0:30	€0.00
27/02/2023	11:12:32	019058874	Dublin Area	1:00	€0.00