

Understanding your Freedom Mobile Bill

go.com.mt





GO plc, P.O. Box 14, Victoria, VCT1000, Gozo Tel: (356) 80072121 - Fax: (356) 25945895
 Company Registration No: C22334 - EXO 413 VAT Registration No: MT 1282-6209

Nru tal-Account/Account No.	Kont nru./Bill No.	Data/Date
01 00000000	02 00000000	03 03/05/2018

04 Mr. Jonathan Xuereb,
 2, Triq Torri Tingi,
 Xewkija, Gozo,
 XWK 2231

VAT Heg:

Rendikont sa/Account situation as at	03/05/2018	€
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Bilanc mill-ahhar kont/Balance from previous bill	0.00	A
L-ahhar pagament u krediti/Last payment including credits	0.00	B
Bilanc/Balance	0.00	C

Dattalji tal-kont/Billing details	minn/from	sa/to	VAT	€
06 Excise Tax @ 4%			F	2.95
07 Printed Bill Charge			F	1.99
08 00000000				
09 A Freedom Essential: Rental	01/05/18	31/05/18	F	64.99
B Freedom Essential: Rental Pro Rate	25/04/18	30/04/18	F	12.58
10 Homepack Discount: Rebate	25/04/18	30/04/18	F	-0.93
Homepack Discount: Rebate	01/05/18	31/05/18	F	-4.80
11 Konsum/Consumption				
Charges for Local Usage - GO Mobile	amount 16	01/04/18 30/04/18	F	0.00
Charges for Local Usage - Other Mobile	amount 10	01/04/18 30/04/18	F	0.00
Charges for SMS Usage - GO Mobile	amount 26	01/04/18 30/04/18	F	0.00
Charges for SMS Usage - Other Mobile	amount 37	01/04/18 30/04/18	F	0.00
Free Data Usage Within Bundle	amount 12	01/04/18 30/04/18	F	0.00
Charges for Premium Services	amount 1	01/04/18 30/04/18	F	0.00

Net Taxable Charges (F)	65.07	12
VAT @ 18%	11.71	13
Other Non-Taxable Charges (E)	0.00	14

Total inkl./incl. Tax 76.78 **15**

Ammont dovut li jrid jithallas sa/Amount due to be paid by	25/05/2018	76.78	16
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17 Paying your bills by Direct Debit is convenient and reliable. Kindly visit one of our outlets to set up this facility. Alternatively, you may wish to settle your bills on-line through MyGO portal at www.go.com.mt. If you already have an active Direct Debit payment facility please use this bill for reference purposes only. Payments effected after 24/04/2018 will feature in your next bill.

GO plc, P.O. Box 14, Victoria, VCT1000, Gozo

AVVIŻ TA' FILAS / REMITTANCE ADVICE

Pagamenti jigu riflessi fil-kont li jmiss
 Payments will be reflected in the next bill

Nru. tal-Account / Account No. 00000000
 Kont nru. / Bill No. 00000000
 Total € 76.78

Tikltx ta'ht din il-linja / Do not write below this line



Content descriptors

- 01** This is your account number. We use it to ensure we are talking to the right person. This is why you'll need it whenever you contact us about your account.
- 02** This is a unique ID for the bill.
- 03** The date when we issued the bill.
- 04** This is the billing name and address where you receive your bills.
- 05** **A.** Here you'll see your balance from previous bills. As a new GO customer the balance will be €0. However, if you are not a new GO customer, you will see your previous bill amount here.
B. This shows any deposit/prepayment you paid when applying for your Freedom Plan. If you are not a new GO customer, your last bill payment will also be included here.
C. Here you'll see the total amount to be added to or deducted from this bill. This is calculated when we factor in your balance from previous bills **[5a]** and your last payment details **[5b]**. Amounts to be deducted [rebates] are marked with a minus sign [-].
- 06** This is a tax charged on mobile services. It is calculated at 4% on rent and taxable usage [items marked with VAT code F].
- 07** If you have chosen a printed bill delivery method, a printed bill charge applies. Amount includes VAT.
- 08** This is the mobile number which is on this Freedom Plan.
- 09** This is a fixed amount that is charged each month for the rental of your plan. It is charged in advance. This amount might also include Pro rate rental charges **[9b]**. In this example the Freedom Plan was activated on the 25 April. Therefore the bill shows a Pro rate rent for the period 25-30 April **[9b]** plus one month rent for the period 1-31 May **[9a]**. Amounts shown include VAT.



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 L-ahhar pagament u krediti/Last payment including credits 0.00 B
 Bilanc/Balance 0.00 C

Dattalji tal-kont/Billing details minn/from sa/to VAT €

06	Excise Tax @ 4%			F	2.95
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Content descriptors

- 10 This is a discount you enjoy if you are part of a Home Pack community. Pro rate discounts are also included. Amounts to be deducted [rebates] are shown with a minus [-] and include VAT.
- 11 This lists your consumption - your calls, SMSs and data usage. If you don't exceed the limits set in your plan, charges will be shown as €0.00. Any usage charges over and above your plan will be included here with the relevant charge.
- 12 This is the total of your bill excluding VAT.
- 13 This is the VAT charged at 18%.
- 14 This shows any amounts which are non-taxable e.g. donations.
- 15 This shows you the total amount you are being billed for this month. This amount does not factor in your previous balance [5c].
- 16 This is the amount due by a specific date. The amount due here might be different from the bill total [15] in view that we are deducting/adding any previous balance [5c].
- 17 If you're sending us your cheque payment by post, tear off this part of the bill and include it with the cheque in the envelope. Post to GO plc, PO Box 14, Victoria, VCT 1000, Gozo

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