



5 rue Darguin
 Pétion-Ville, HAITI
 Tel: 509-2940-2222
 E-mail: billing@hainet.ht

Facture

Date	Invoice #
2024-09-01	582416

Client:
Constant Legagneur 36 bis, Rue Derosier, Delmas 33 Anfas Antre Kanaval

Period de Facture / Statement Period			
From	To	Terms	Date d'echéance / Due
2024-08-01	2024-08-31		2024-09-08

Solde Precedent / Previous Balance 30.86 USD

Paiements / Payments -30.00 USD

Transactions du mois / monthly charges 26.70 USD

Total due 27.56 USD

Frais d'utilisation / Usage charges 0.00 USD

Abonnements /Subscription charges 30.27 USD

Credits/Debits/Equipment -6.00 USD

Subtotal 24.27 USD

Taxes 2.43 USD

Total 26.70 USD

Merci d'avoir choisi HAINET / Thank you for choosing HAINET
 Nous acceptons les cartes de crédits VISA et Mastercard / We accept VISA and Mastercard
 Pour une meilleure convenance, vous pouvez enregistrer votre carte de crédit et payer automatiquement chaque mois. / For your convenience, you can also set-up a credit card for automatic payment.

Si vous avez des problemes avec votre facture, n'hésitez pas a nous contacter a 2940-2222
 If you have any issues with your invoice, please do not hesitate to contact us at 2940-2222

Payments

	Balance adjustment - Manual Payment	Payment by Wire Transfer (535622), Ref: 54638	2024-08-16 16:38:14	-30.00
TOTAL Payments				-30.00

Credits

	Balance adjustment - Promotional	Bundle Discount	2024-08-01	-3.30
	Balance adjustment - Promotional	Bundle Discount	2024-08-31	-3.30
TOTAL Credits				-6.60

Subscriptions

171881382945	Subscription Fee	ALPHA_TV_Plan	2024-09-01 00:00:00	3.30
50998507997	Subscription Fee	LTE-Easy Internet- Up to 10 Mbps	2024-09-01 00:00:00	30.00
TOTAL Subscriptions				33.30