



Servicio di Telecomunicacion di Aruba

Customer Number	Invoice month	Due Date	Total Invoice
6-10173548-269883319	December 2025	8 Jan 2026	<b>AWG. 1,305.00</b>

Seroe Blanco 29 A  
Oranjestad, Aruba

Customer Service:  
114 (Fixed)  
139 or 582-0005 (Cellular)  
customercare@setar.aw  
www.setar.aw



KAREN JAIME CARRION  
SAN MIGUEL 58  
AW 110000 NOORD

**Due Date: 8 January 2026**

Please pay the following amount ➡

**AWG. 1,305.00**

**Invoice Summary for December 2025**

Fixed	AWG	29.00
Mobile Postpaid	AWG	360.00
Internet	AWG	526.00
Mobile Hybrid	AWG	165.00
TV	AWG	177.00
Other	AWG	48.00
Subtotal	<b>AWG</b>	<b>1,305.00</b>
Total Invoice for December 2025	<b>AWG</b>	<b>1,305.00</b>

MANERA DIGITAL PA  
**PAGA BO  
COBRANSA**



**1 DEN PAY.AW**  
Paga door di tap e icon di 'Bill Payment' (Pagos de facturas)  
*Pago: Instantaneo*



**2 DEN SETAR APP**  
Paga cu Aruba Bank Text Banking den e seccion di Billing.  
*Pago: Instantaneo*



**3 ONLINE BANKING**  
Paga door di haci un 'Local Transfer' den e app di bo banco.  
*Pago: 2 - 4 dia*



**4 TEleshop - SELF SERVICE KIOSK**  
Paga na nos Self Service Kiosk den tur Teleshop.  
*Pago: 3 - 5 min.*

SCAN PA DOWNLOAD  
SETAR APP Y PAY.AW



**PREVIOUS BALANCE: AWG 1,305.64**

*IF YOU HAVE PAID YOUR PREVIOUS INVOICES IN FULL AND BEFORE DUE DATE, PLEASE DISREGARD THIS OUTSTANDING BALANCE.*

\* Please notice that any questions or information regarding this invoice has to be claimed within 3 month from due date.

\* SETAR NV may charge a late/non payment fee for an overdue balance.

\* If you did not pay on time, please fax a copy of your invoice to number 525-1025 to prevent disconnection.

Payment Method: Cash

MiSETAR Token: SACvHmUPGK

Aruba Bank : 1923135  
 Banco di Caribe : 810254  
 CMB : 88133307  
 RBC(RBTT) : 3057577



KAREN JAIME CAR



610173548269883319



1305.00

**WHEN PAYING YOUR INVOICE PLEASE USE ONE OF THE ABOVE MENTIONED BANK ACCOUNTS**  
*Online Payment: Please remember to enter the correct account nr.(10173548) and invoice nr.(269883319) in order for us to process your payment!*

**Summary of Current Charges**

**Number of service accounts: 15**

Account Charges		SAN MIGUEL 58	Active
Type	Description	Duration	Amount
One-Time	Late payment admin fee		18.00
Discount	Pick and Choose Discount		0.00
<b>Total:</b>			<b>AWG. 18.00</b>

GSM - Prepaid: 560-4487		SAN MIGUEL 58	Active
Type	Description	Duration	Amount
Subscription	Period from 01-Dec-25 to 31-Dec-25 Hybrid Start Monthly Subscription		55.00
<b>Total:</b>			<b>AWG. 55.00</b>

GSM - Prepaid: 560-5137		SAN MIGUEL 58	Active
Type	Description	Duration	Amount
Subscription	Period from 01-Dec-25 to 31-Dec-25 Hybrid Start Monthly Subscription		55.00
<b>Total:</b>			<b>AWG. 55.00</b>

GSM - Prepaid: 560-9187		SAN MIGUEL 58	Active
Type	Description	Duration	Amount
Subscription	Period from 01-Dec-25 to 31-Dec-25 Hybrid Start Monthly Subscription		55.00
<b>Total:</b>			<b>AWG. 55.00</b>

<b>GSM: 592-6787</b>	<b>CASIBARI 84</b>	<b>Active</b>
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Type	Description	Duration	Amount
Subscription	Period from 01-Dec-25 to 31-Dec-25 Postpaid U Monthly Subscription		120.00
Usage	Period up to 30-Nov-25		
	Calls from Mobile to Wireline	00:42:02	0.00
	International	00:00:21	0.00
	Local Mobile to Mobile	00:15:39	0.00
Rollover	Total minutes rolled over	0	
<b>Total:</b>			<b>AWG. 120.00</b>

<b>GSM: 593-7387</b>	<b>SAN MIGUEL 58</b>	<b>Active</b>
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Type	Description	Duration	Amount
Subscription	Period from 01-Dec-25 to 31-Dec-25 Postpaid U Monthly Subscription		120.00
Usage	Period up to 30-Nov-25		
	Calls from Mobile to Wireline	00:06:31	0.00
	Local Mobile to Mobile	00:06:13	0.00
Rollover	Total minutes rolled over	0	
<b>Total:</b>			<b>AWG. 120.00</b>

<b>GSM: 699-5808</b>	<b>SAN MIGUEL 58</b>	<b>Active</b>
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Type	Description	Duration	Amount
Subscription	Period from 01-Dec-25 to 31-Dec-25 Postpaid U Monthly Subscription		120.00
Usage	Period up to 30-Nov-25		
	Calls from Mobile to Wireline	00:19:39	0.00
	Local Mobile to Mobile	00:08:20	0.00
Rollover	Total minutes rolled over	0	
<b>Total:</b>			<b>AWG. 120.00</b>

<b>Internet: kar-en.jaime</b>	<b>CUDI 40</b>	<b>Active</b>
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Type	Description	Duration	Amount
Subscription	Period from 01-Dec-25 to 31-Dec-25 Internet Comf 1 Yr		109.00
<b>Total:</b>			<b>AWG. 109.00</b>

<b>Internet: kja-ime</b>	<b>SAN MIGUEL 58</b>	<b>Active</b>
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Type	Description	Duration	Amount
Subscription	Period from 01-Dec-25 to 31-Dec-25 Internet Go Subscription		139.00
<b>Total:</b>			<b>AWG. 139.00</b>

<b>Internet: osc-ar.flores</b>	<b>WALISHALI 38</b>	<b>Active</b>
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Type	Description	Duration	Amount
Subscription	Period from 01-Dec-25 to 31-Dec-25 Internet Go Subscription		139.00
<b>Total:</b>			<b>AWG. 139.00</b>

<b>Internet: osc-ar.luis</b>	<b>CASIBARI 84</b>	<b>Active</b>
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Type	Description	Duration	Amount
Subscription	Period from 01-Dec-25 to 31-Dec-25 Internet Go Subscription		139.00
<b>Total:</b>			<b>AWG. 139.00</b>

<b>Multimedia: 127-61161</b>	<b>CUDI 40</b>	<b>Active</b>
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Type	Description	Duration	Amount
Subscription	Period from 01-Dec-25 to 31-Dec-25 IPTV Extended Basic Set-top Box Rental		73.00 10.00
<b>Total:</b>			<b>AWG. 83.00</b>

<b>Multimedia: 131-58976</b>	<b>CUDI 40 APT1</b>	<b>Active</b>
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Type	Description	Duration	Amount
Subscription	Period from 01-Dec-25 to 31-Dec-25 Small Apartment Monthly Subscription		31.00
<b>Total:</b>			<b>AWG. 31.00</b>

<b>Multimedia: 153-15275</b>	<b>SAN MIGUEL 58</b>	<b>Active</b>
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Type	Description	Duration	Amount
Subscription	Period from 01-Dec-25 to 31-Dec-25 Access Point		10.00
<b>Total:</b>			<b>AWG. 10.00</b>

<b>Multimedia: 153-15348</b>	<b>WALISHALI 38</b>	<b>Active</b>
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Type	Description	Duration	Amount
Subscription	Period from 01-Dec-25 to 31-Dec-25 Access Point IPTV Extended Basic		10.00 73.00

Total: -----  
**AWG. 83.00**

**VoiceService: 587-8646**

**WALISHALI 38**

**Active**

<b>Type</b>	<b>Description</b>	<b>Duration</b>	<b>Amount</b>
Subscription	Period from 01-Dec-25 to 31-Dec-25 TeleTalk Monthly Subscription		29.00

Total: -----  
**AWG. 29.00**