



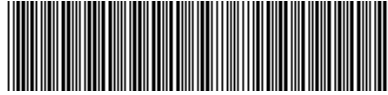
MS STEFANIE CAROLIEN JOHANNA KNOESTER

166, THE CROWN TOWERS, FL04,
TRIQ IT-TORRI,
TAS-SLIEMA, SLM10,
MALTA

Melita Limited,
Mriehel Bypass,
Mriehel, BKR 3000,
Malta, Europe.



VAT Reg. No.: MT1021-0507
Exemption No.: 0057
Co. Reg. No.: C12715



Important: Paying by cheque? Please make payable to 'Melita Limited' and send with the top section.

Account ID	Total Outstanding Balance	Enclosed Amount
10767067	€53.96	
Invoice / Statement Date	Invoice / Statement Number	
01-May-24 11:59 PM	116879463	



Name and Billing Address: MS STEFANIE CAROLIEN JOHANNA KNOESTER, 166, THE CROWN TOWERS, FL04, TRIQ IT-TORRI, TAS-SLIEMA, SLM10, MALTA

Account ID	Invoice / Statement Number	VAT Reg. Number	Invoice/Statement Date
10767067	116879463		01-May-24 11:59 PM

From	To	Service Description	Price exc VAT (€)	Price inc VAT (€)
Monthly charges				
166, THE CROWN TOWERS, FL04, TRIQ IT-TORRI, TAS-SLIEMA, SLM10, MALTA				
01-May-24	31-May-24	Flexi Bundle (TV Starter, Internet Fibre Power 1000x60Mbps, Telephony Fixed Line) and 1Gbps Discount and 1 Mesh POD Stellar Wi-Fi Discount and 24 Months Discount and Total Sports and Campaign Offer - 35627555438	38.14	44.99
01-May-24	31-May-24	Melita Stellar Wi-Fi x (2)	5.07	5.98
01-May-24	31-May-24	Melita Stellar Wi-Fi x (1)	2.53	2.99

Visit my.melita.com to get more details about your account, view updated balances and pay your bills

Your MyMelita login is: SCJKNOESTER@GMAIL.COM

Invoice Total Excluding VAT	€45.73
Invoice Total VAT 18%	€8.23
Invoice Total (Due by 30-May-24)	€53.96
Overdue Balance From Previous Invoice	€53.96
Deposits and Other Adjustments	€0.00
Payments Received by (30-Apr-24)	€-53.96
Total Outstanding Balance	€53.96

If the sum of service items does not exactly match the total outstanding balance this is due to rounding. The amount due is shown in 'Total Outstanding Balance'.