

EXPLANATION OF INVOICE

L M T
LATVIJAS MOBILAIS TELEFONS
PVN reģ. Nr. LV50003050931, nod. maks. reģ. Nr. 50003050931,
Ropalu iela 6, Rīga, LV-1039, tel. 80000076, fax 67773177

1 Zane Zuzanna
Rīgas iela 6
Rīga, LV-1010

2 Invoice No. 12345678912
Customer No. 123456
Date 05.10.2009.

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4 Pers. kods 123456-12345
Address Rīgas iela 6
Rīga, LV-1010

5 **TOTAL AMOUNT PAYABLE (LVL) 26.54**
INVOICE DUE DATE 21.10.2009.


6 Telephone 11111111 - Vienādais 2 (Zane Zuzanna)	8 Period	9 Amount	10 Length	11 Charge (LVL)
Fee for using of connection	02.09.09.-25.09.09.			1.65
Calling Line Identification Presentation, subscription fee	01.10.09.-31.10.09.			1.25
Subsidized handset, monthly fee	30.09.09.-30.09.09.			1.65
Total				4.55

Telephone 22222222 - Connection "Call Me!" (Anna Zuzanna)	Period	Amount	Length	Charge (LVL)
Calls in LMT network	02.09.09.-30.09.09.	108	84.38 min	0.00
Calls	01.09.09.-29.09.09.	18	82.42 min	0.00
Short messages	01.09.09.-30.09.09.	66		0.00
Premium rate services	08.09.09.-30.09.09.	16		1.59
Subscription fee	01.10.09.-31.10.09.			2.54
Subscription fee, discount	01.10.09.-31.10.09.			-0.89
Payment by instalments	30.09.09.-30.09.09.	1		11.71
Total				14.95

17 Invoice is confirmed electronically. Norīcina direktore D. Ruz.

14 **The longer, the better!**
You are offered the 6th level discounts of the LMT Discount program. You will receive them depending on your type of connection. Info: www.lmt.lv.
Keep in mind that a level of Your discounts depends on payment of Your invoices in due time and amount.

15 RECEIPT No.	DATE	RECEIPT No.	DATE
PAYER: Zane Zuzanna Pers. kods 123456-12345 Rīgas iela 6, Rīga, LV-1010		PAYER: Zane Zuzanna Pers. kods 123456-12345 Rīgas iela 6, Rīga, LV-1010	
BENEFICIARY: LATVIJAS MOBILAIS TELEFONS SIA, reģ. nr. 50003050931, Ropalu iela 6, Rīga, LV-1039		BENEFICIARY: LATVIJAS MOBILAIS TELEFONS SIA, reģ. nr. 50003050931, Ropalu iela 6, Rīga, LV-1039	
BANK: "Swedbank" AS, filiāle "Matīss", kods HABA LV 22 ACCOUNT No. LV21HABA0001408032543		BANK: "Swedbank" AS, filiāle "Matīss", kods HABA LV 22 ACCOUNT No. LV21HABA0001408032543	
AMOUNT: Ls 26.54 (PVN Ls 2.57)		AMOUNT: Ls 26.54 (PVN Ls 2.57)	
JUSTIFICATION: Rīgas 12345678912 Datums 05.10.2009.		JUSTIFICATION: Rīgas 12345678912 Datums 05.10.2009.	
SIGNATURE		SIGNATURE	

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76076|12345678912|26.54

- Name and surname of the subscriber or name of the entity, and postal address for the invoice.
- Invoice number, date of the invoice and customer's number in LMT payment system.
- Information on a number of pages in the invoice: a marked number indicates the current page and the total number of pages is included in brackets.
- Subscriber's personal ID code or registration number of the entity and the registered place of residence or registered address of the entity (this address may differ from the postal address).
- The amount payable and the final date for payment.
- Subscriber's connection number and the type of connection, based on which a fee for the services used is calculated. Information on a user of the definite connection number may also be included (e.g. name of the user). The subscriber may enter and change this information in iCentre by himself.
- List of used services and discounts, if applicable. Subscription fee, minimum monthly fee or fixed monthly fee may be indicated depending on the type of connection.
- Time period for using of the services.
- Number of service units used in the given period (e.g. outgoing calls, sent messages, MMS, GPRS sessions).
- Total amount of the service used in the respective time period (e.g. duration of calls, data calls, video calls, watching Mobile TV in minutes or GPRS data amount used in megabytes).
- Fee for the services used, VAT exclusive. Discounts are indicated with a " - " sign, thus reducing the invoice amount.
- Total amount of the current invoice, separating the amount subject to VAT, VAT 21% calculated and the total amount payable, VAT inclusive.
- Information on surplus or advance payment (prepayment balance), outstanding or partly paid last invoice (Debt).
Balance or amount payable is calculated taking into account the total invoice amount, prepayment balance or debt, if any.
Guarantee deposit accrued in the previous payment periods is indicated in brackets.
- Information on LMT Discount program.
- Information on the subscriber and the invoice necessary for the payment institution to accept the payment.
- Bar code contains information of the invoice necessary for making payment in the payment institution.
- Electronic certification (authorization) of the invoice, which at the time of drafting the invoice is ensured by LMT technical systems, replacing the signature of the person in charge with a respective reference mark.

Invoice No. **12345678912**
Date 05.10.2009.
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Telephone 33333333 - Connection "Call Me!" (Ieva Zuzanna)	Period	Amount	Length	Charge (LVL)
Calls in LMT network	01.09.09.-30.09.09.	55	18.56 min	0.00
Calls	30.09.09.-30.09.09.	1	0.08 min	0.00
Short messages	03.09.09.-30.09.09.	16		0.07
Short messages, discount	08.09.09.-30.09.09.			-0.03
Subscription fee	01.10.09.-31.10.09.			4.90
Subscription fee, discount	01.10.09.-31.10.09.			-1.72
Calling Line Identification Presentation, subscription fee	01.10.09.-31.10.09.			1.25
Total				4.47

Current invoice	Charge (LVL)
Amount subject to VAT (21%)	12.26
VAT 21%	2.57
Post-payment handset	11.71
Total (VAT inclusive)	26.54
Prepayment 05.10.09. (security deposit)	0.00 (13.42)
Balance (security deposit)	26.54 (13.42)

5 **TOTAL AMOUNT PAYABLE (LVL) 26.54**
INVOICE DUE DATE 21.10.2009.