

ABOUT THIS BILL

Customer Number	3407476439
Bill Number	8934458
Bill Date	06/08/2024
Billing Period	July 2024
Bill Amount	€45.53
Direct Debit Date	20/08/2024

YOUR DETAILS

Nioclás Pól Cailleán de Ghloucester  
21 Bourne Avenue  
Ashbourne  
Meath  
A84XP52

TOTAL DUE

**€45.53**

Terms & Conditions Apply

YOUR BILL BREAKDOWN

**Last Month's Charges / Payment**

Previous month's charges	€0.00
Previous month's payment	€0.00
Outstanding amount	€0.00

**This Month's Charges**

Monthly package	€35.00
Additional charges *	€10.53

**Total amount outstanding €45.53**

\* see back page for charge breakdown

Payments received by 05/08/2024 reflected on this bill

ANY QUESTIONS ABOUT THIS BILL?

Call us today on:

email us:

01 246 9075

care@puretelecom.ie

Your Connection.  
Your Choice.  
Your Way.



01 246 9075

www.puretelecom.ie

HOW TO PAY YOUR BILL

• **Direct Debit Mandate**

Please fill out form overleaf

• **www.puretelecom.ie/mypure**

Log on to pay your bill and for paperless billing

• **Online Banking.** Pure's bank details are:

BIC BOFIE2D IBAN IE63 BOFI 9001 7267 2700 72

• **Phone 01 246 9075**

Pay by credit card or debit card

• **Retail Stores Nationwide/Post Office**

Pay at any store displaying Postpoint symbols

• **Post A Cheque**

Don't forget to write your customer number on the back of the cheque!

Universal Account Number: 14855995



# SEPA DIRECT DEBIT MANDATE



Complete the form to instruct your bank to make payments directly from your account. Return to Pure Telecom, Ltd.

Name _____	BIC _____	IBAN _____
Street _____	<p><b>Legal Text:</b> By signing this mandate form, you authorise (A) Pure Telecom LTD to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instruction from Pure Telecom LTD. As part of your rights, you are entitled to a refund from your bank under the terms and conditions of your agreement with your bank. A refund must be claimed within 8 weeks starting from the date on which your account was debited. Your rights are explained in a statement that you can obtain from your bank.</p>	
Area _____		
City _____		
County _____		
Country _____		
	Pure Telecom LTD, Unit 3018 Lake Drive, Citywest, Business Park, Dublin 24	

Tick here for recurrent payment   
  Tick here for one-off payment   
 SIGNATURE: \_\_\_\_\_   
 DATE: \_\_\_\_\_

Creditor Identifier: IE45ZZZ303317 Unique Mandate Reference:3407476439

## Your Monthly Bill - A more detailed breakdown

Monthly Package	Charge	VAT	Total
New BillSave Fibre	€28.45	€6.55	€35.00
Line Rental 018350646 01/08/2024 to 31/08/2024	€0.00	€0.00	€0.00
Broadband 018350646 01/08/2024 to 31/08/2024	€0.00	€0.00	€0.00
<b>Package Total</b>			<b>€35.00</b>

Additional Charges	Charge	Minutes	VAT	Total
Call Answering Rental 018350646 26 Jul 2024 to 31 Jul 2024	€0.12		€0.03	€0.15
Mailbox Rental 018350646 01/08/2024 to 31/08/2024	€1.82		€0.42	€2.24
PSTN Line Rental 018350646 26 Jul 2024 to 31 Jul 2024	€3.91		€0.90	€4.81
Broadband 018350646 24/07/2024 to 31/07/2024	€1.93		€0.44	€2.37
International	€0.74	6	€0.17	€0.91
Children's Medical & Research Foundation Crumlin	€0.05		€0.00	€0.05
<b>Additional Charges Total</b>			<b>€10.53</b>	
<b>Total Charge</b>	<b>€37.02</b>		<b>€8.51</b>	<b>€45.53</b>

Our new automated payment facility allows you to make a payment 24/7, just dial 01-2469000 any time

### Call Detail for 018350646

Date	Time	Number	Destination	Minutes	Cost
28/07/2024	12:02:23	0818304504	Universal Access Service	0:30	€0.00
31/07/2024	13:47:53	0046187505211	Sweden	6:00	€0.74