



**epic ltd**  
 87 Kennedy Ave, 1077 Nicosia Cyprus  
 Λεωφ. Κέννεντυ 87, 1077 Λευκωσία Κύπρος  
 E-mail: contact\_us@epicemail.com.cy  
 Website: www.epic.com.cy  
 E-Bill: www.epicpay.com.cy

Contract number/Αριθμός συμβολαίου:  
 Invoice number/Αριθμός τιμολογίου:  
 Invoice cycle date/Ημερομηνία κύκλου τιμολόγησης: **31 May 2019**  
 VAT Reg. No/Αρ. ΦΠΑ: **CY10141156Y**  
 Acc. No. for Direct Debit/Αρ. Λογ. για τραπεζική εντολή:

Great network. Great value.

## INVOICE

Mr

**epic Reward Points Balance:**

**0**

This balance reflects your usage up to your last paid invoice.

### May 2019 charges

Charges subject to VAT  
 Discount on charges subject to VAT  
 Charges not subject to VAT  
 Discount on charges not subject to VAT  
 VAT 19%

#### Charge for this month

**Total Charge for the month (May)**

Due Date **28/06/2019**

**Balance brought forward from previous months**

**Payment received (up to 05 June 19)**

**Due balance (payable immediately)**

### Total Payable Amount

Amount payable at any bank, epic shops or via the Internet

Amount payable via Direct Debit

For further inquiries, call our call center at 136 free of charge from your **epic** line.



Contract number/Αριθμός συμβολαίου:  
 Invoice number/Αριθμός τιμολογίου: **XXXXXXXXXXXXXXXX[X]**  
 Invoice cycle date/Ημερομηνία κύκλου τιμολόγησης: **31 May 2019**  
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### Payment Slip

For the period 01 May 2019 - 31 May 2019

### Amount due

Due Date **28/06/2019**

Please allow up to 3 days for clearance of your Payment

€ xxx[x]

							ADD PAYMENT	REMOVE PAYMENT
SEQ NO	AUTHORITY/ORGANISATION	INVOICE NUMBER	CHECK DIGIT	AMOUNT	AMOUNT CHECK DIGIT	SELECT		
1	EPIC	* [ ]	* [ ]	* 0,00	* [ ]	<input type="checkbox"/>		