

# INVOICE

**Neda Telecommunications**

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Invoice date:

Invoice Number:

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**To:**

Address :

e-mail:

**Description:** provision of Internet services under the contract

Service	Login	Service Type	Fee Type	Period	Amount USD	Amount AF*
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**Total:**

**Balance on :**

**Amount to pay:**

**Note:** This invoice is payable either in US Dollars or in Afghani\*\*

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\*the exchange rate on 10.09.2011: 1 USD = 50 AF

\*\*at the rate ruling on the date of payment. The rate of exchange shall be that published by the Afghanistan Bank

*Thank You for using our services. We appreciate your business.*