



**Neda Telecommunications**

Address: 13, Esmat Muslim Street, Shar-e-Now,  
Kabul, Afghanistan

Tel.: +93(0)799 385838

+93(0)799 306110

+93(0)700 297511

E-mail: [sales@neda.af](mailto:sales@neda.af)

Web URL: [www.neda.af](http://www.neda.af)

# INVOICE

Invoice date:

Invoice Number:

**To:**

Address:

Phone:

e-mail:

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

Login	Service (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\*\*

\*the exchange rate on : 1 USD = AF

\*\*This invoice is payable either in US Dollars or in Afghani at the rate ruling on the date of payment. The rate of exchange shall be that published by Da Afghanistan Bank

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