

INVOICE

Invoice Number: INV-17642
Invoice Date: Nov 25, 2025
Customer: Johnson Enterprises
Due Date: Dec 25, 2025
Email: sarah@telecore.com
Phone: +1-555-0123
Location: Singapore +987

Invoice Details

Period: Nov 2025
From Date: Nov 1, 2025
To Date: Nov 30, 2025
Product: Mobile
Product Type: Mobile
Quantity: 1

Charges

MRC Amount: \$18.00
Usage Amount: \$45.00

Total Amount: **\$63.00**

Status: Pending