

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
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Status:	Pending
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