

Invoice

12 January 2026

Customer number :

CUST3000194961

Customer account number :

ACC-1327380

Invoice number :

INV/0061354/2026

Period :

1 December 2025 - 31 December 2025

Contact :

Online,
Orange.lu > customer area

Whatsapp : + 352 661 888 222

By phone,
606 from mobile Orange
+352 661 061 606
(Monday to Friday from 8h00 to 20h00
and Saturday from 8h00 to 17h00. Free
national call.)

Leonard PERRY

**2, Am Duerf
8289 Kehlen
Luxembourg**

Total amount

146,94 € VAT Incl.

Direct debit from your bank account : 27-01-2026

VAT information :

17% x 125,59	:	21,35 €
0% x 0,00	:	0,00 €

Total VAT incl.	:	146,94 €
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Overview :

Livebox Fibre	27881801	49,99 €
Livebox WIFI7 Renting	27881801	7,00 €
Boom	661486060	22,99 €
BeUnlimited	661486061	29,99 €
BeUnlimited	661486062	29,99 €
Access +	661486063	6,98 €



Access +	661486063	6,98 €
Subscription and discount Access +	01-01-2026 - 31-01-2026	6,98 €
		6,98 €

BeUnlimited	661486062	29,99 €
Subscription and discount BeUnlimited	01-01-2026 - 31-01-2026	29,99 €
		29,99 €

BeUnlimited	661486061	29,99 €
Subscription and discount BeUnlimited SIM card activation	01-01-2026 - 31-01-2026	29,99 € 0,00 €
		29,99 €

Boom	661486060	22,99 €
Subscription and discount Boom eSIM out-of-bundle restriction	01-01-2026 - 31-01-2026 01-01-2026 - 31-01-2026	22,99 € 0,00 €
		22,99 €

Livebox Fibre	27881801	56,99 €
Subscription and discount Livebox Fibre Livebox WIFI7 Renting	01-01-2026 - 31-01-2026 01-01-2026 - 31-01-2026	49,99 € 7,00 €
		56,99 €

