

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 :

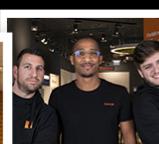
17% x 125,59	:	21,35 €
0% x 0,00	:	0,00 €

Total VAT incl. : 146,94 €

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 €

**Happy new year
2026**



Access +	661486063	6,98 €
Subscription and discount Access +	01-01-2026 - 31-01-2026	6,98 €
BeUnlimited	661486062	29,99 €
Subscription and discount BeUnlimited	01-01-2026 - 31-01-2026	29,99 €
BeUnlimited	661486061	29,99 €
Subscription and discount BeUnlimited SIM card activation	01-01-2026 - 31-01-2026	29,99 € 0,00 €
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 €
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 €