

Tax Invoice
CopyState Tax ID Number 562475525
Hadara

Invoice Number I007908077

Account Number A0301539

Invoice Issued Date 31/10/2019

Invoice Period 01/10/2019 - 31/10/2019

Phone Number 97092383864

Customer Name غدير منيب منصور ابو ربيع

Invoice Details	Amount In Sheekal	VAT	Total
SafeSearch	1.72	0.28	2.00
SafeSearch 100% Discount	-1.72	-0.28	-2.00
30 mega prime light	75.00	12.00	87.00
Internet Discount	-18.97	-3.04	-22.01
Parental Control Charge	10.00	1.60	11.60
Invoice Amount			76.59

Due Date 24/11/2019

To avoid further service disruption please make the payment on due date specified above

Past Due 58.74

Account Number A0301539

Phone Number 97092383864

Invoice Number I007908077

Invoice Period 01/10/2019 - 31/10/2019

Invoice Issue Date 31/10/2019

Total Invoice Amount

76.59

Bank Stamp

غدير منيب منصور ابو ربيع

نابلس - نابلس

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اسم المشترك

عنوان المشترك