Invoice

Customer number:

CUST3000164872

Customer account number:

ACC-1287069

Invoice number:

INV/0367187/2024

Period:

1 February 2024 - 29 February 2024

Contact:

Online,

Orange.lu > customer area

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.) Andrei VIGNA 13, route de longwy L-8080 Bertrange Luxembourg

Total amount

104,24 € VAT Incl.

Direct debit from your bank account: 28-03-2024

Overview:

 Livebox Fibre
 53135439
 49,99 €

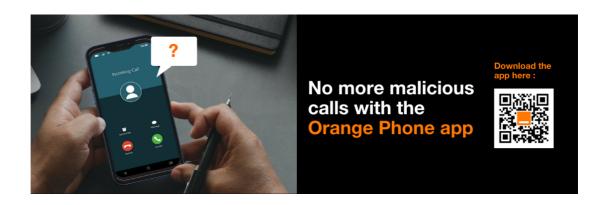
 Livebox Renting
 53135439
 5,00 €

 Livebox Fibre Special Offer
 53135439
 -7,74 €

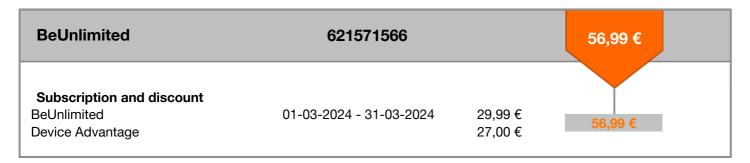
 BeUnlimited
 621571566
 29,99 €

 Device Advantage
 621571566
 27,00 €

Thank you for choosing the electronic invoice. You can always request a paper invoice which is subject to an additional invoice of \in 2,5 per invoice.







Livebox Fibre	53135439		47,25 €
Subscription and discount Livebox Fibre	01-03-2024 - 31-03-2024	49,99 €	
Livebox Renting Livebox Fibre Special Offer	01-03-2024 - 31-03-2024 01-03-2024 - 12-03-2024	5,00 € -7,74 €	47,25 €

