

Telekom Slovenije Telekom Slovenije, d.d. telekom.si 080-1000 tehnicna.pomoc@telekom.si

INVOICE
TEST03
DATE
OCTOBER 20, 2022
DUE
UPON RECEIPT OF SERVICES

BILL TO

Jane Doe

Service	Rate	Units	Discount	Payment due
Internet	81.35 €	813.5 GB	-0.0 €	81.35 €
			Total	81.35 €
			Payment received	81.35 €
			Balance due	0.0 €

Payment instructions

 $\begin{array}{l} \textbf{E-transfer} \\ \textbf{tehnicna.pomoc@telekom.si} \end{array}$

Paypal

paypal.me/telekomslovenije