



**Telekom Slovenije**  
Telekom Slovenije, d.d.  
telekom.si  
080-1000  
tehnicka.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	72.49 €	724.9 GB	-0.0 €	72.49 €
			<b>Total</b>	72.49 €
			<b>Payment received</b>	72.49 €
			<b>Balance due</b>	0.0 €

## Payment instructions

**E-transfer**  
tehnicka.pomoc@telekom.si

**Paypal**  
[paypal.me/telekomslovenije](https://paypal.me/telekomslovenije)