

AVOXI-logo-tagline

AVOXI
1000 Circle 75 Parkway, Suite 500
Atlanta, GA 30339
USA

Bill To:J19509 - Datac

Datac

EGYPT

Invoice Number: 149705**Invoice Date:** 2020-01-01**Period from:** 2019-12-26 **Period to:** 2019-12-31**Due Date:** 2020-01-07

Thank you for being an AVOXI customer.
We appreciate your business!

Current Charges

Call and SMS Charges:	0.00	USD
Subscriptions:	63.25	USD
Other Credits/Charges:	0.00	USD
Subtotal:	63.25	USD
IntFee:	13.35	USD
Total Current Charges:	76.60	USD

Payment Due

Previous balance:	0.00	USD
Payments:	-30.26	USD
Current Charges:	76.60	USD
Amount Due:	46.34	USD

Bank / Payment Information:

Bank Name:	Bank of America
Bank Address:	2501 Windy Hill Rd., Marietta, GA 30067 USA
Payee Account Name:	Avoxi, Inc.
Payee City, State:	Atlanta, GA
Payee account #:	003276935592
SWIFT Code:	BOFAUS3N
ABA Routing #:	026009593 (Wire) 061000052 (ACH)
PayPal Address:	Service@AVOXI.com

You can download your Call Detail Records via the customer portal - <https://core.avoxi.com> from Call Logs.

If you require your login credentials please email service@avoxi.com and we will be happy to assist you with your initial login.

INVOICE

Payment Details:

Payment Date:	Payment Type:	Payment Description:	Payment Amount:
2019-12-26	5245xxxxxxxx4646, Tr. 62099525327	E-Commerce Payment	-10.26 USD
2019-12-26	5245xxxxxxxx4646, Tr. 62099531912	E-Commerce Payment	-20.00 USD

Subscription Details:

Account ID:	Subscription Fee Type:	Subscription Fee Description:	Period From:	Period To:	Amount:
8000100778	Subscription Fee	ITFS - Estonia	2019-12-26	2019-12-31	10.26 USD
8000100778	Subscription Fee	ITFS - Estonia	2020-01-01	2020-01-31	52.99 USD

IMPORTANT INFORMATION ABOUT YOUR INVOICE

Prorated subscription charges: Subscription charges are billed in advance. In the first month of a new subscription, you will be charged a prorated amount for that subscription plus one month for the next month. For example, if a subscription begins on the 10th of the month you will be charged a prorated amount for the 10th through the last day of the month plus one full month for the next month.

Invoice Number: Please reference the invoice number whenever you contact us regarding your invoice or when you make a payment for your invoice.

Invoice Date: AVOXI issues most invoices on or around the first of each month.

Period from and Period to: Shows the date range of the month being billed. AVOXI bills subscription charges in advance and call charges in arrears.

Due Date: The due date on the invoice indicates the date by which AVOXI must receive your payment.

Current Charges Section: Shows charges for THIS invoice period.

Call and SMS Charges: These charges reflect the cost of actual voice minutes and SMS messages used during this billing period. You may obtain a detailed breakdown of the voice charges by logging into <https://core.avoxi.com/>

Subscriptions: These charges are the monthly recurring charges (MRC) for all of your numbers, seats and services as agreed upon at the time of installation. These charges are billed one month in advance. A detailed description of these charges is included with this invoice. (Also see Prorated subscription charges above.)

Other Credits/Charges: These are adjustments to your account. A detailed description of these charges is included with this invoice.

Subtotal: This is the sum of your Call and SMS Charges, Subscription Charges and Other Credits/Charges.

IntFee: This is a regulatory cost recovery charge.

Total Current Charges: This is the sum of all charges for this invoice.

Payment Due Section: Shows the total amount due to AVOXI

Previous Balance: This is the total balance owed to AVOXI **BEFORE** this invoice was generated.

Payments: This is the sum of all payments received since your last invoice.

Current Charges: This is the same amount as the Total Current Charges defined above.

Amount Due: This is the total amount due to AVOXI.

Bank / Payment Information: Shows all details necessary for the accepted payment methods.

All payments will be posted to your account reflecting a payment date of the day the funds arrive in our account.

Electronic Payments will be posted to your account within 24 business hours of arriving in our bank account.

PayPal payments will be posted to your account within 48 business hours of arriving in our PayPal account.

For any Questions or Concerns regarding this invoice, please contact our Customer Service team at Service@avoxi.com