



Mr.  
Pär Salomonson  
Ölandsgatan 1 37123 Karlskrona  
Germany  
37123  
Karlskrona  
Germany

Document No.  
Billing Account  
Customer

0000000008  
Primary account  
BA0000000033  
1.23

## Invoice

Invoice Date 19.11.2013 00:00:00  
Billing Period 29.10.2013 16:20:47 - 19.11.2013 23:14:39  
Payment Term Package Default Term  
Payment Due Date 0 Days - 19.11.2013 00:00:00

1. Payment within -1 Days - 0.00 % Discount / Payment Discount Date 19.11.2013 00:00:00 - Discount 0.00 €  
Payment Method Post  
Account Holder - Account Number  
Bank Code - Bank Name - Bank Branch

### Charges

Quantity	Service	Package	Tariff Model	Discount	Tax (%)	Tax	Net
<b>Recurring</b>							
3	GSM Telephony	HLR Service Package	CBiO Postpaid Family Head Ref	-	10.00	2.77 €	27.71 €
<b>Usage</b>							
1	PAM Charge Service	Default Service Package	CBiO Postpaid Family Head Ref	-	10.00	0.91 €	9.09 €
4	GSM Telephony	HLR Service Package	CBiO Postpaid Family Head Ref	-	10.00	0.19 €	1.93 €
1	GPRS Basic Service	HLR Service Package	CBiO Postpaid Family Head Ref	-	10.00	0.10 €	0.98 €

### Tax

Category	Rate (%)	Method	Exemption	Amount
VAT 10%	10.00	relative	-	3.97 €

### Charges (prepaid)

Quantity	Service	Package	Tariff Model	Discount	Tax (%)	Tax	Net
<b>Usage</b>							
1	GSM Telephony	HLR Service Package	CBiO Prepaid Family Member Ref	-	10.00	0.01 €	0.14 €
1	GPRS Basic Service	HLR Service Package	CBiO Prepaid Family Member Ref	-	10.00	0.09 €	0.87 €

### Tax (prepaid)

Category	Rate (%)	Method	Exemption	Amount
VAT 10%	10.00	relative	-	0.10 €

### Discount Totals

eligible Amount	Discount Amount
3.65 €	2.54 €

### Summary

Net Amount	39.71 €
Gross Amount	43.68 €
Own Amount	43.68 €
Collected Amount	0.00 €





Old Balance	34.82 €
New Balance	78.50 €
Amount to Pay	43.68 €

#### Summary (prepaid)

Net Amount	1.01 €
Gross Amount	1.11 €
Prepaid Credit	0.00 €
Prepaid Debit	0.00 €
Prepaid Balance Change	1.11 €

#### Sum Sheet

Charges	Amount
Invoice (gross)	43.68 €
Usage Charges (gross)	13.19 €
One-time Charges	0.00 €
Recurring Charges	30.48 €
Other Credits and Charges	0.00 €

Charges (prepaid)	Amount
Invoice (gross)	1.11 €
Usage Charges (gross)	1.11 €
One-time Charges	0.00 €
Recurring Charges	0.00 €



Mr., Pär Salomonson , Ölandsgatan 1 37123 Karlskrona, Germany, 37123 Karlskrona, Germany

Customer No. CUST0000000001  
Customer Code 1.23  
Request No. 160  
Billing Period 29.10.2013 16:20:47 -  
19.11.2013 23:14:39

#### Charges of Customer

Charges (gross)	43.68 €	Usage Charges (gross)	13.19 €
		One-time Charges	0.00 €
		Recurring Charges	30.48 €
		Other Credits and Charges	0.00 €

#### Charges of Customer (prepaid)

Charges (gross)	1.11 €	Usage Charges (gross)	1.11 €
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## Contract

Contract No. CONTR0000000002  
Market GSM  
SIM Number 894921000000021970

#### Charges

Charges (gross)	10.16 €
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#### Recurring Charges

Charges (gross)	10.16 €
Charges (gross, undisc.)	10.16 €

Quantity	Active Days	Profile	Service	Package	Tariff Model	Period, Status	Price/Period	Charge
1	21	E900: No Profile	GSM Telephony	HLR Service Package	CBiO Postpaid Family Head Ref	29.10.2013-18.11.2013,a	15.00 €	10.16 €

## Shared Accounts

Contract CONTR0000000002

Shared Account	Period	Account Type
Basic Family	10.10.2013 12:02:43 - ..	Owner



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19.11.2013 23:14:39

#### Charges of Customer

Charges (gross)	43.68 €	Usage Charges (gross)	13.19 €
		One-time Charges	0.00 €
		Recurring Charges	30.48 €
		Other Credits and Charges	0.00 €

#### Charges of Customer (prepaid)

Charges (gross)	1.11 €	Usage Charges (gross)	1.11 €
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### Contract

Contract No. CONTR0000000003  
Market GSM  
SIM Number 894921000000021971

#### Charges (prepaid)

Charges (gross)	0.15 €
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#### Usage Charges (prepaid)

Charges (gross)	0.15 €
Charges (gross, undisc.)	0.75 €

Quantity	Profile	Service	Package	Tariff Model	Catalogue / Element / Price List / Type	Charge
1	E900: No Profile	GSM Telephony	HLR Service Package	CBiO Prepaid	/ Off Net	0.15 €
				Family Member Ref		

### Balance Requests

#### Contract CONTR0000000003

Request Date	Type	Period Adjustment	Reason	Service Shared Account	Bundle Product	Balance Value	Available Credit	Remain. Credit
30.10.2013	Credit	-		Prepaid Main Account		0.10 €		0.00 €
		0.10 €						
30.10.2013	Credit	-		Prepaid Main Account		1.00 €		0.00 €
		0.90 €						

### Shared Accounts

#### Contract CONTR0000000003

Shared Account	Period	Account Type
Basic Family	11.10.2013 09:44:05 - ..	Consumer
Basic Family FaF	11.10.2013 09:45:15 - ..	Consumer

### Discount Info (Charging System)

#### Contract CONTR0000000003

Service	eligible Amount	Discount Amount
Basic Family Voice/SMS DA1400	0.75 €	0.60 €
Basic Family Voice/SMS DA1400	2 Min 30 Sec	1 Min 30 Sec



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#### Charges of Customer

Charges (gross)	43.68 €	Usage Charges (gross)	13.19 €
		One-time Charges	0.00 €
		Recurring Charges	30.48 €
		Other Credits and Charges	0.00 €

#### Charges of Customer (prepaid)

Charges (gross)	1.11 €	Usage Charges (gross)	1.11 €
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### Contract

Contract No. CONTR00000000016  
 Market GSM  
 SIM Number 894921000000021979

#### Charges

Charges (gross)	23.35 €
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#### Usage Charges

Charges (gross)	13.19 €
Charges (gross, undisc.)	14.06 €

Quantity	Profile	Service	Package	Tariff Model	Catalogue / Element / Price List / Type	Charge
1	E900: No Profile	GPRS Basic Service	HLR Service Package	CBiO Postpaid Family Head Ref	/ medium QoS	1.08 €
4	E900: No Profile	GSM Telephony	HLR Service Package	CBiO Postpaid Family Head Ref	/ Off Net	2.12 €
1	E900: No Profile	PAM Charge Service	Default Service Package	CBiO Postpaid Family Head Ref	/ Outbound	10.00 €

#### Recurring Charges

Charges (gross)	10.16 €
Charges (gross, undisc.)	10.16 €

Quantity	Active Days	Profile	Service	Package	Tariff Model	Period, Status	Price/Period	Charge
1	21	E900: No Profile	GSM Telephony	HLR Service Package	CBiO Postpaid Family Head Ref	29.10.2013-18.11.2013,a	15.00 €	10.16 €

### Balance Requests

Contract CONTR00000000016

Request Date	Type	Period Adjustment	Reason	Service Shared Account	Bundle Product	Balance Value	Available Credit	Remain. Credit
05.11.2013	Credit	-		Postpaid		10,000.00 €		0.00 €
		40.90 €		Main Account				
05.11.2013	Debit	-		Postpaid		9,985.00 €		0.00 €
		5.00 €		Main Account				
05.11.2013	Credit	-		Basic Family		10,000.00 €		10,000.00 €
		8.48 €		Voice/SMS				
				DA1400				
05.11.2013	Credit	-		Basic Family		10,000.00 €		10,000.00 €
		1.17 €		Basic Family				
				FaF DA1401				
05.11.2013	Credit	-		Basic Family FaF		10,000.00 €		10,000.00 €
		4.27 €		Basic Family				
				Data DA1200				
				Family Data				
30.10.2013	Debit	-		Basic Family		1.40 €		0.60 €
		1.40 €		Individual				
				UC1400				
				Basic Family				

Request Date	Type	Period Adjustment	Reason	Service Shared Account	Bundle Product	Balance Value	Available Credit	Remain. Credit
05.11.2013	Deletion	- 0.00 €		Basic Family Individual UC1400		0.00 €		2.00 €
30.10.2013	Credit	- 9.50 €		Basic Family Basic Family Common UC1401		9.50 €		0.50 €
30.10.2013	Credit	- 2.00 €		Basic Family Basic Family Common UC1401		2.00 €		8.00 €
05.11.2013	Deletion	- 0.00 €		Basic Family Basic Family Common UC1401		0.00 €		10.00 €
29.10.2013	Debit	- 2,097,000.00		Basic Family Basic Family Data UC1200 Family Data		2.00 Mbyte		152 Byte
29.10.2013	Debit	- 1,020,000.00		Basic Family Basic Family Data UC1200 Family Data		996.09 Kbyte		1.03 Mbyte
05.11.2013	Deletion	- 0.00		Basic Family Data UC1200 Family Data		0 Byte		2.00 Mbyte

### Shared Accounts

Contract CONTR0000000016

Shared Account	Period	Account Type
Basic Family	11.10.2013 09:34:19 - ..	Owner
Family Data	11.10.2013 09:57:00 - ..	Owner
Basic Family FaF	11.10.2013 09:36:22 - ..	Owner

### Discount Info (Charging System)

Contract CONTR0000000016

Service	eligible Amount	Discount Amount
Basic Family FaF DA1401	0.87 €	0.87 €
Basic Family FaF DA1401	2 Min 10 Sec	2 Min 10 Sec



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19.11.2013 23:14:39

#### Charges of Customer

Charges (gross)	43.68 €	Usage Charges (gross)	13.19 €
		One-time Charges	0.00 €
		Recurring Charges	30.48 €
		Other Credits and Charges	0.00 €

#### Charges of Customer (prepaid)

Charges (gross)	1.11 €	Usage Charges (gross)	1.11 €
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### Contract

Contract No. CONTR0000000017  
Market GSM  
SIM Number 894921000000021980

#### Charges (prepaid)

Charges (gross)	0.96 €
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#### Usage Charges (prepaid)

Charges (gross)	0.96 €
Charges (gross, undisc.)	2.04 €

Quantity	Profile	Service	Package	Tariff Model	Catalogue / Element / Price List / Type	Charge
1	E900: No Profile	GPRS Basic Service	HLR Service Package	CBiO Prepaid	/ medium QoS	0.96 €
				Family Member Ref		

### Shared Accounts

#### Contract CONTR0000000017

Shared Account	Period	Account Type
Basic Family	11.10.2013 10:16:24 - ..	Consumer
Family Data	11.10.2013 10:17:31 - ..	Consumer
Basic Family FaF	11.10.2013 10:17:06 - ..	Consumer

### Discount Info (Charging System)

#### Contract CONTR0000000017

Service	eligible Amount	Discount Amount
Basic Family Data DA1200	2.04 €	1.08 €
Basic Family Data DA1200	2.86 Mbyte	1.03 Mbyte



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#### Charges of Customer

Charges (gross)	43.68 €	Usage Charges (gross)	13.19 €
		One-time Charges	0.00 €
		Recurring Charges	30.48 €
		Other Credits and Charges	0.00 €

#### Charges of Customer (prepaid)

Charges (gross)	1.11 €	Usage Charges (gross)	1.11 €
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## Contract

Contract No. CONTR00000000055  
Market GSM  
SIM Number 894921000000021982

#### Charges

Charges (gross)	10.16 €
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#### Recurring Charges

Charges (gross)	10.16 €
Charges (gross, undisc.)	10.16 €

Quantity	Active Days	Profile	Service	Package	Tariff Model	Period, Status	Price/Period	Charge
1	21	E900: No Profile	GSM Telephony	HLR Service Package	CBiO Postpaid Family Head Ref	29.10.2013-18.11.2013,a	15.00 €	10.16 €





## Balance

Transactions considered until 19.11.2013

### Bonus Points Statistic

Granted Bonus Points	0
Actual Bonus Points	0
Bonus Points Maximum	10,000,000
Expired Bonus Points	0

Exchange Rate	Details	Date	Currency Infos		Currency	Target	Target Currency
			Type			Currency Type	
1.000000000000		19.11.2013	Home Currency		€ - Euro	Home Currency	€ - Euro
1.000000000000		19.11.2013	Invoice Currency		€ - Euro	Invoice Currency	€ - Euro
1.000000000000		19.11.2013	Invoice Currency		€ - Euro	Invoice Currency	€ - Euro