

# Invoice



Date of Bill: 2020-05-13

Time: 23:43:46

Bill Number: 2

Customer Name	Amr Walid
Address	Agouza
Customer on Profile	Orange 100

Invoicing Costs	
Total voice	573.6L.E
Total SMS	0.0L.E
Total Data	100.0L.E
Recurring service fees	30.0L.E
One time service fees	50.0L.E
Total Before taxes	773.6L.E
Taxes	10%
Total after taxes	851.0L.E

# Full Customer logs

From	To	Date	Time	Duration
01221234567	01234567890	20190301	10:03:20	100.0
01221234567	011997564675	20200908	12	20.0
01221234567	01001234567	20190301	10:03:20	100.0