

Invoice



Date of Bill: 2020-05-13

Time: 18:48:07

Bill Number: 2

Customer Name: Amr Walid

Phone Number: 01222728511

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