

Invoice



Date of Bill: 2020-05-13

Time: 21:21:38

Bill Number: 2

Customer Name: Amr Walid

Phone Number: 21234567

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