

# Invoice



Date of Bill: 2020-05-14

Time: 01:05:40

Bill Number: 9

Customer Info	
Customer Name	Ahmed El SUM
Customer Number	0122222222
Address	EL Ma7la
Customer on Profile	Orange 100

Invoicing Costs	
Total voice	306.0L.E
Total SMS	0.0L.E
Total Data	72500.0L.E
Recurring service fees	0.0L.E
One time service fees	0.0L.E
Total Before taxes	72906.0L.E
Taxes	10%
Total after taxes	80196.6L.E

# Full Customer logs

From	To	Date	Time	Duration
0122222222	01222728511	20200502	10:05:03	3000.0
0122222222	01222728511	20200503	10:05:03	3.0
0122222222	p:akjsdkjas	20200504	10:05:03	300000.0