## Invoice - May



Date of Bill: 2020-05-15

Time: 00:29:32 Bill Number: 39

Recurring service: Anghami Onetime service: Billing Fees

Customer Info				
Customer Name	test test			
Customer Number	0122111111111			
Address	4st el kassasen el agouza city giza			
Customer on Profile	TEST			

Invoicing Costs			
Total voice	7.0 L.E		
Total SMS	12.5 L.E		
Total Data	646.0 L.E		
Recurring service fees	50.0 L.E		
One time service fees	10.0 L.E		
Total Before taxes	925.5 L.E		
Taxes	10%		
Total after taxes	1018.05005 L.E		

## Full Customer logs

From	То	Service Types	Date	Time	Duration
01221111111 11	01221131111 11	Voice	20200501	05:05:05	9000 Seconds
01221111111 11	01221131111 11	SMS	20200504	05:05:05	150 Msgs
01221111111 11	http:akjsldkjasl kd	Data	20200510	05:05:05	3758096384 Bytes