

Telecom Company

Invoice

Telecom Company LLC
PO 77734, 28773 Charlotte

21:31:12 GMT+0200 (W. Europe Daylight Time)



Phone number 0421 3359 129
Date Sat Apr 13 2013

Customer number 7
Invoice number 3
Account number 55

Do you have
questions about your
invoice?
Please call our toll-free
customer service

Phone
Fax

Invoice for number 0421 3359 129

November

| Accounts receivable trade (total) | | Amount in USD |
|-----------------------------------|----------------------------|----------------|
| Monthly free | | |
| Connection number | Connection duration | |
| Connection: 7777 | 3:15 | € 10.0 |
| Total net | | € 100.00 |
| 19% Tax | | € 19.0 |
| Total Amount | | € 119.0 |