

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 5
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