

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      8  
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
<b>Monthly free</b>		
<b>Connection number</b>	<b>Connection duration</b>	
Connection: 7777	3:15	€ 10.0
Total net		€ 100.00
19% Tax		€ 19.0
<b>Total Amount</b>		<b>€ 119.0</b>