

# Telecom Company Ltd.

Address: 123 Main Street, City, Country

Phone: +123 456 789 Email: info@telecom.com

#### Banks & Accounts:

• European bank: 123-456-7894798-4845

• Southeastern bank for development: 987-654-32147945-444

Bank of America: 312-23134-3123794112
Investment bank of China: 293814-3371-232-2

**Invoice No:** INV-00123 **Date:** 2025-09-09

**Billing Period:** 2025-09-01 to 2025-09-30

Due Date: 2025-09-15 Contract Number: CN-987654 Package Model: Premium Plan Customer Name: John Doe

Customer Address: 456 Another Street, London, England

John Doe 456 Another Street, London, England

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	23,33	0	2,33	10%	23,33	25,66
Mobile Data	МВ	14143,2	0,001	0	1,4	10%	14,14	15,54
Hardware Subscription	Item	1	35	0	3,5	10%	35	38,5
Total amount for payment							79,7	

### Amount of debt from previous unpaid invoices: 0

Invoice created electronically and is valid without signature and stamp. Please settle the due payments on time to avoid service disconnection. When paying via bank transfer, make sure to enter the 'Reference Number' from the invoice. Mobile network usage fee is 1 Euro including VAT and is included in the monthly subscription price. According to Article 20 of the VAT Law, VAT is not applied to items: humanitarian number, SMS parking, NZRD services, telegraph services, and penalty interest. Complaints regarding invoice amounts can be submitted within 30 days of issuance for telecommunication services via email. Residential users can get more information by calling 123 10 000, and business users on 1230 20 000.

Bonus by Contract	Given Bonus	Used Bonus
Free Text Messages	100	45
Free Call Minutes	200	120
Mobile Data Bonus	5GB	3GB

### **Bank Payment Slip**

Customer Name: John Doe Address: 456 Another Street

Billing Period: 2025-09-01 to 2025-09-30

Customer Code: CUST-001 Reference Number: REF-12345 Bank Account: 123-456-789

Total Amount: 79,7 Signature: \_\_\_\_\_

## **Bank Payment Slip**

Customer Name: John Doe Address: 456 Another Street

Billing Period: 2025-09-01 to 2025-09-30

Customer Code: CUST-001 Reference Number: REF-12345 Bank Account: 123-456-789

Total Amount: 79,7 Signature: \_\_\_\_\_