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

John Doe
456 Another Street, London, England

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

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	MB	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: ________________

Global Telecom Ltd.
Address: 789 High Street, City, Country
Phone: +987 654 321
Email: contact@globaltelecom.com

Banks & Accounts:

- Northern Bank: 112-223-3344455-6677
- Eastern Bank: 998-877-665544-3322

Alice Smith
321 Another Street, Paris, France

Invoice No: INV-00124
Date: 2025-09-10
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-16
Contract Number: CN-987655
Package Model: Standard Plan
Customer Name: Alice Smith
Customer Address: 321 Another Street, Paris, France

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	20	0	2	10%	20	22
Mobile Data	MB	12000	0,002	0	1,44	10%	24	25,44
Hardware Subscription	Item	1	30	0	3	10%	30	33
Total amount for payment								**80,44**

Amount of debt from previous unpaid invoices: 15,5

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	120	50
Free Call Minutes	180	100
Mobile Data Bonus	4GB	2.5GB

Bank Payment Slip

Customer Name: Alice Smith
Address: 321 Another Street
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-002
Reference Number: REF-12346
Bank Account: 112-223-334
Total Amount: 80,44
Signature: ________________

Bank Payment Slip

Customer Name: Alice Smith
Address: 321 Another Street
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-002
Reference Number: REF-12346
Bank Account: 112-223-334
Total Amount: 80,44
Signature: ________________

City Connect Ltd.
Address: 12 Elm Street, City, Country
Phone: +111 222 333
Email: support@cityconnect.com

Banks & Accounts:

- Western Bank: 556-778-889900-1122
- South Bank: 445-667-889900-2211

Robert Brown
78 Pine Avenue, Berlin, Germany

Invoice No: INV-00125
Date: 2025-09-11
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-17
Contract Number: CN-987656
Package Model: Basic Plan
Customer Name: Robert Brown
Customer Address: 78 Pine Avenue, Berlin, Germany

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	15	0	1,5	10%	15	16,5
Mobile Data	MB	8000	0,002	0	1,6	10%	16	17,6
Total amount for payment								**34,1**

Amount of debt from previous unpaid invoices: 5

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	80	30
Free Call Minutes	100	60

Bank Payment Slip

Customer Name: Robert Brown
Address: 78 Pine Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-003
Reference Number: REF-12347
Bank Account: 556-778-889
Total Amount: 34,1
Signature: __________________

Bank Payment Slip

Customer Name: Robert Brown
Address: 78 Pine Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-003
Reference Number: REF-12347
Bank Account: 556-778-889
Total Amount: 34,1
Signature: __________________

NextGen Telecom
Address: 99 Oak Street, City, Country
Phone: +444 555 666
Email: info@nextgentelecom.com

Banks & Accounts:

- National Bank: 223-334-445566-7788
- Capital Bank: 334-445-556677-8899

Emily Davis
12 Birch Road, Madrid, Spain

Invoice No: INV-00126
Date: 2025-09-12
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-18
Contract Number: CN-987657
Package Model: Premium Plan
Customer Name: Emily Davis
Customer Address: 12 Birch Road, Madrid, Spain

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	25	0	2,5	10%	25	27,5
Mobile Data	MB	10000	0,0015	0	1,5	10%	15	16,5
Total amount for payment								**44**

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	50
Free Call Minutes	150	70

Bank Payment Slip

Customer Name: Emily Davis
Address: 12 Birch Road
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-004
Reference Number: REF-12348
Bank Account: 223-334-445
Total Amount: 44
Signature: ________________

Bank Payment Slip

Customer Name: Emily Davis
Address: 12 Birch Road
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-004
Reference Number: REF-12348
Bank Account: 223-334-445
Total Amount: 44
Signature: ________________

FiberNet Solutions
Address: 33 Willow Street, City, Country
Phone: +777 888 999
Email: contact@fibernet.com

Banks & Accounts:

- First Bank: 111-222-333444-5555
- Global Bank: 666-777-888999-0000

Michael Johnson
55 Maple Avenue, Rome, Italy

Invoice No: INV-00127
Date: 2025-09-13
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-19
Contract Number: CN-987658
Package Model: Standard Plan
Customer Name: Michael Johnson
Customer Address: 55 Maple Avenue, Rome, Italy

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	20	0	2	10%	20	22
Mobile Data	MB	9000	0,0018	0	1,62	10%	16,2	17,82
Total amount for payment								**39,82**

Amount of debt from previous unpaid invoices: 12

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	90	40
Free Call Minutes	110	60

Bank Payment Slip

Customer Name: Michael Johnson
Address: 55 Maple Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-005
Reference Number: REF-12349
Bank Account: 111-222-333
Total Amount: 39,82
Signature: ________________

Bank Payment Slip

Customer Name: Michael Johnson
Address: 55 Maple Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-005
Reference Number: REF-12349
Bank Account: 111-222-333
Total Amount: 39,82
Signature: ________________

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

John Doe
456 Another Street, London, England

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

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	MB	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: ________________

Global Telecom Ltd.
Address: 789 High Street, City, Country
Phone: +987 654 321
Email: contact@globaltelecom.com

Banks & Accounts:

- Northern Bank: 112-223-3344455-6677
- Eastern Bank: 998-877-665544-3322

Alice Smith
321 Another Street, Paris, France

Invoice No: INV-00124
Date: 2025-09-10
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-16
Contract Number: CN-987655
Package Model: Standard Plan
Customer Name: Alice Smith
Customer Address: 321 Another Street, Paris, France

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	20	0	2	10%	20	22
Mobile Data	MB	12000	0,002	0	1,44	10%	24	25,44
Hardware Subscription	Item	1	30	0	3	10%	30	33
Total amount for payment								**80,44**

Amount of debt from previous unpaid invoices: 15,5

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	120	50
Free Call Minutes	180	100
Mobile Data Bonus	4GB	2.5GB

Bank Payment Slip

Customer Name: Alice Smith
Address: 321 Another Street
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-002
Reference Number: REF-12346
Bank Account: 112-223-334
Total Amount: 80,44
Signature: ___________________

Bank Payment Slip

Customer Name: Alice Smith
Address: 321 Another Street
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-002
Reference Number: REF-12346
Bank Account: 112-223-334
Total Amount: 80,44
Signature: ___________________

City Connect Ltd.
Address: 12 Elm Street, City, Country
Phone: +111 222 333
Email: support@cityconnect.com

Banks & Accounts:

- Western Bank: 556-778-889900-1122
- South Bank: 445-667-889900-2211

Robert Brown
78 Pine Avenue, Berlin, Germany

Invoice No: INV-00125
Date: 2025-09-11
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-17
Contract Number: CN-987656
Package Model: Basic Plan
Customer Name: Robert Brown
Customer Address: 78 Pine Avenue, Berlin, Germany

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	15	0	1,5	10%	15	16,5
Mobile Data	MB	8000	0,002	0	1,6	10%	16	17,6
Total amount for payment								**34,1**

Amount of debt from previous unpaid invoices: 5

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	80	30
Free Call Minutes	100	60

Bank Payment Slip

Customer Name: Robert Brown
Address: 78 Pine Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-003
Reference Number: REF-12347
Bank Account: 556-778-889
Total Amount: 34,1
Signature: ________________

Bank Payment Slip

Customer Name: Robert Brown
Address: 78 Pine Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-003
Reference Number: REF-12347
Bank Account: 556-778-889
Total Amount: 34,1
Signature: ________________

NextGen Telecom
Address: 99 Oak Street, City, Country
Phone: +444 555 666
Email: info@nextgentelecom.com

Banks & Accounts:

- National Bank: 223-334-445566-7788
- Capital Bank: 334-445-556677-8899

Emily Davis
12 Birch Road, Madrid, Spain

Invoice No: INV-00126
Date: 2025-09-12
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-18
Contract Number: CN-987657
Package Model: Premium Plan
Customer Name: Emily Davis
Customer Address: 12 Birch Road, Madrid, Spain

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	25	0	2,5	10%	25	27,5
Mobile Data	MB	10000	0,0015	0	1,5	10%	15	16,5
Total amount for payment								**44**

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	50
Free Call Minutes	150	70

Bank Payment Slip

Customer Name: Emily Davis
Address: 12 Birch Road
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-004
Reference Number: REF-12348
Bank Account: 223-334-445
Total Amount: 44
Signature: ________________

Bank Payment Slip

Customer Name: Emily Davis
Address: 12 Birch Road
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-004
Reference Number: REF-12348
Bank Account: 223-334-445
Total Amount: 44
Signature: ________________

FiberNet Solutions
Address: 33 Willow Street, City, Country
Phone: +777 888 999
Email: contact@fibernet.com

Banks & Accounts:

- First Bank: 111-222-333444-5555
- Global Bank: 666-777-888999-0000

Michael Johnson
55 Maple Avenue, Rome, Italy

Invoice No: INV-00127
Date: 2025-09-13
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-19
Contract Number: CN-987658
Package Model: Standard Plan
Customer Name: Michael Johnson
Customer Address: 55 Maple Avenue, Rome, Italy

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	20	0	2	10%	20	22
Mobile Data	MB	9000	0,0018	0	1,62	10%	16,2	17,82
Total amount for payment								**39,82**

Amount of debt from previous unpaid invoices: 12

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	90	40
Free Call Minutes	110	60

Bank Payment Slip

Customer Name: Michael Johnson
Address: 55 Maple Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-005
Reference Number: REF-12349
Bank Account: 111-222-333
Total Amount: 39,82
Signature: ________________

Bank Payment Slip

Customer Name: Michael Johnson
Address: 55 Maple Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-005
Reference Number: REF-12349
Bank Account: 111-222-333
Total Amount: 39,82
Signature: ________________

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

John Doe
456 Another Street, London, England

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

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	MB	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: ___________________

Global Telecom Ltd.
Address: 789 High Street, City, Country
Phone: +987 654 321
Email: contact@globaltelecom.com

Banks & Accounts:

- Northern Bank: 112-223-3344455-6677
- Eastern Bank: 998-877-665544-3322

Alice Smith
321 Another Street, Paris, France

Invoice No: INV-00124
Date: 2025-09-10
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-16
Contract Number: CN-987655
Package Model: Standard Plan
Customer Name: Alice Smith
Customer Address: 321 Another Street, Paris, France

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	20	0	2	10%	20	22
Mobile Data	MB	12000	0,002	0	1,44	10%	24	25,44
Hardware Subscription	Item	1	30	0	3	10%	30	33
Total amount for payment								**80,44**

Amount of debt from previous unpaid invoices: 15,5

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	120	50
Free Call Minutes	180	100
Mobile Data Bonus	4GB	2.5GB

Bank Payment Slip

Customer Name: Alice Smith
Address: 321 Another Street
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-002
Reference Number: REF-12346
Bank Account: 112-223-334
Total Amount: 80,44
Signature: ________________

Bank Payment Slip

Customer Name: Alice Smith
Address: 321 Another Street
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-002
Reference Number: REF-12346
Bank Account: 112-223-334
Total Amount: 80,44
Signature: ________________

City Connect Ltd.
Address: 12 Elm Street, City, Country
Phone: +111 222 333
Email: support@cityconnect.com

Banks & Accounts:

- Western Bank: 556-778-889900-1122
- South Bank: 445-667-889900-2211

Robert Brown
78 Pine Avenue, Berlin, Germany

Invoice No: INV-00125
Date: 2025-09-11
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-17
Contract Number: CN-987656
Package Model: Basic Plan
Customer Name: Robert Brown
Customer Address: 78 Pine Avenue, Berlin, Germany

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	15	0	1,5	10%	15	16,5
Mobile Data	MB	8000	0,002	0	1,6	10%	16	17,6
Total amount for payment								**34,1**

Amount of debt from previous unpaid invoices: 5

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	80	30
Free Call Minutes	100	60

Bank Payment Slip

Customer Name: Robert Brown
Address: 78 Pine Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-003
Reference Number: REF-12347
Bank Account: 556-778-889
Total Amount: 34,1
Signature: ________________

Bank Payment Slip

Customer Name: Robert Brown
Address: 78 Pine Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-003
Reference Number: REF-12347
Bank Account: 556-778-889
Total Amount: 34,1
Signature: ________________

NextGen Telecom
Address: 99 Oak Street, City, Country
Phone: +444 555 666
Email: info@nextgentelecom.com

Banks & Accounts:

- National Bank: 223-334-445566-7788
- Capital Bank: 334-445-556677-8899

Emily Davis
12 Birch Road, Madrid, Spain

Invoice No: INV-00126
Date: 2025-09-12
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-18
Contract Number: CN-987657
Package Model: Premium Plan
Customer Name: Emily Davis
Customer Address: 12 Birch Road, Madrid, Spain

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	25	0	2,5	10%	25	27,5
Mobile Data	MB	10000	0,0015	0	1,5	10%	15	16,5
Total amount for payment								**44**

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	50
Free Call Minutes	150	70

Bank Payment Slip

Customer Name: Emily Davis
Address: 12 Birch Road
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-004
Reference Number: REF-12348
Bank Account: 223-334-445
Total Amount: 44
Signature: ________________

Bank Payment Slip

Customer Name: Emily Davis
Address: 12 Birch Road
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-004
Reference Number: REF-12348
Bank Account: 223-334-445
Total Amount: 44
Signature: ________________

FiberNet Solutions
Address: 33 Willow Street, City, Country
Phone: +777 888 999
Email: contact@fibernet.com

Banks & Accounts:

- First Bank: 111-222-333444-5555
- Global Bank: 666-777-888999-0000

Michael Johnson
55 Maple Avenue, Rome, Italy

Invoice No: INV-00127
Date: 2025-09-13
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-19
Contract Number: CN-987658
Package Model: Standard Plan
Customer Name: Michael Johnson
Customer Address: 55 Maple Avenue, Rome, Italy

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	20	0	2	10%	20	22
Mobile Data	MB	9000	0,0018	0	1,62	10%	16,2	17,82
Total amount for payment								**39,82**

Amount of debt from previous unpaid invoices: 12

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	90	40
Free Call Minutes	110	60

Bank Payment Slip

Customer Name: Michael Johnson
Address: 55 Maple Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-005
Reference Number: REF-12349
Bank Account: 111-222-333
Total Amount: 39,82
Signature: ________________

Bank Payment Slip

Customer Name: Michael Johnson
Address: 55 Maple Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-005
Reference Number: REF-12349
Bank Account: 111-222-333
Total Amount: 39,82
Signature: ________________

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

John Doe
456 Another Street, London, England

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

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	MB	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: ____________________

Global Telecom Ltd.
Address: 789 High Street, City, Country
Phone: +987 654 321
Email: contact@globaltelecom.com

Banks & Accounts:

- Northern Bank: 112-223-3344455-6677
- Eastern Bank: 998-877-665544-3322

Alice Smith
321 Another Street, Paris, France

Invoice No: INV-00124
Date: 2025-09-10
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-16
Contract Number: CN-987655
Package Model: Standard Plan
Customer Name: Alice Smith
Customer Address: 321 Another Street, Paris, France

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	20	0	2	10%	20	22
Mobile Data	MB	12000	0,002	0	1,44	10%	24	25,44
Hardware Subscription	Item	1	30	0	3	10%	30	33
Total amount for payment								**80,44**

Amount of debt from previous unpaid invoices: 15,5

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	120	50
Free Call Minutes	180	100
Mobile Data Bonus	4GB	2.5GB

Bank Payment Slip

Customer Name: Alice Smith
Address: 321 Another Street
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-002
Reference Number: REF-12346
Bank Account: 112-223-334
Total Amount: 80,44
Signature: ________________

Bank Payment Slip

Customer Name: Alice Smith
Address: 321 Another Street
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-002
Reference Number: REF-12346
Bank Account: 112-223-334
Total Amount: 80,44
Signature: ________________

City Connect Ltd.
Address: 12 Elm Street, City, Country
Phone: +111 222 333
Email: support@cityconnect.com

Banks & Accounts:

- Western Bank: 556-778-889900-1122
- South Bank: 445-667-889900-2211

Robert Brown
78 Pine Avenue, Berlin, Germany

Invoice No: INV-00125
Date: 2025-09-11
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-17
Contract Number: CN-987656
Package Model: Basic Plan
Customer Name: Robert Brown
Customer Address: 78 Pine Avenue, Berlin, Germany

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	15	0	1,5	10%	15	16,5
Mobile Data	MB	8000	0,002	0	1,6	10%	16	17,6
Total amount for payment								**34,1**

Amount of debt from previous unpaid invoices: 5

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	80	30
Free Call Minutes	100	60

Bank Payment Slip

Customer Name: Robert Brown
Address: 78 Pine Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-003
Reference Number: REF-12347
Bank Account: 556-778-889
Total Amount: 34,1
Signature: ________________

Bank Payment Slip

Customer Name: Robert Brown
Address: 78 Pine Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-003
Reference Number: REF-12347
Bank Account: 556-778-889
Total Amount: 34,1
Signature: ________________

NextGen Telecom
Address: 99 Oak Street, City, Country
Phone: +444 555 666
Email: info@nextgentelecom.com

Banks & Accounts:

- National Bank: 223-334-445566-7788
- Capital Bank: 334-445-556677-8899

Emily Davis
12 Birch Road, Madrid, Spain

Invoice No: INV-00126
Date: 2025-09-12
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-18
Contract Number: CN-987657
Package Model: Premium Plan
Customer Name: Emily Davis
Customer Address: 12 Birch Road, Madrid, Spain

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	25	0	2,5	10%	25	27,5
Mobile Data	MB	10000	0,0015	0	1,5	10%	15	16,5
Total amount for payment								**44**

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	50
Free Call Minutes	150	70

Bank Payment Slip

Customer Name: Emily Davis
Address: 12 Birch Road
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-004
Reference Number: REF-12348
Bank Account: 223-334-445
Total Amount: 44
Signature: ________________

Bank Payment Slip

Customer Name: Emily Davis
Address: 12 Birch Road
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-004
Reference Number: REF-12348
Bank Account: 223-334-445
Total Amount: 44
Signature: ________________

FiberNet Solutions
Address: 33 Willow Street, City, Country
Phone: +777 888 999
Email: contact@fibernet.com

Banks & Accounts:

- First Bank: 111-222-333444-5555
- Global Bank: 666-777-888999-0000

Michael Johnson
55 Maple Avenue, Rome, Italy

Invoice No: INV-00127
Date: 2025-09-13
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-19
Contract Number: CN-987658
Package Model: Standard Plan
Customer Name: Michael Johnson
Customer Address: 55 Maple Avenue, Rome, Italy

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	20	0	2	10%	20	22
Mobile Data	MB	9000	0,0018	0	1,62	10%	16,2	17,82
Total amount for payment								**39,82**

Amount of debt from previous unpaid invoices: 12

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	90	40
Free Call Minutes	110	60

Bank Payment Slip

Customer Name: Michael Johnson
Address: 55 Maple Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-005
Reference Number: REF-12349
Bank Account: 111-222-333
Total Amount: 39,82
Signature: ________________

Bank Payment Slip

Customer Name: Michael Johnson
Address: 55 Maple Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-005
Reference Number: REF-12349
Bank Account: 111-222-333
Total Amount: 39,82
Signature: ________________

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

John Doe
456 Another Street, London, England

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

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	MB	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: __________________

Global Telecom Ltd.
Address: 789 High Street, City, Country
Phone: +987 654 321
Email: contact@globaltelecom.com

Banks & Accounts:

- Northern Bank: 112-223-3344455-6677
- Eastern Bank: 998-877-665544-3322

Alice Smith
321 Another Street, Paris, France

Invoice No: INV-00124
Date: 2025-09-10
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-16
Contract Number: CN-987655
Package Model: Standard Plan
Customer Name: Alice Smith
Customer Address: 321 Another Street, Paris, France

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	20	0	2	10%	20	22
Mobile Data	MB	12000	0,002	0	1,44	10%	24	25,44
Hardware Subscription	Item	1	30	0	3	10%	30	33
Total amount for payment								**80,44**

Amount of debt from previous unpaid invoices: 15,5

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	120	50
Free Call Minutes	180	100
Mobile Data Bonus	4GB	2.5GB

Bank Payment Slip

Customer Name: Alice Smith
Address: 321 Another Street
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-002
Reference Number: REF-12346
Bank Account: 112-223-334
Total Amount: 80,44
Signature: __________________

Bank Payment Slip

Customer Name: Alice Smith
Address: 321 Another Street
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-002
Reference Number: REF-12346
Bank Account: 112-223-334
Total Amount: 80,44
Signature: __________________

City Connect Ltd.
Address: 12 Elm Street, City, Country
Phone: +111 222 333
Email: support@cityconnect.com

Banks & Accounts:

- Western Bank: 556-778-889900-1122
- South Bank: 445-667-889900-2211

Robert Brown
78 Pine Avenue, Berlin, Germany

Invoice No: INV-00125
Date: 2025-09-11
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-17
Contract Number: CN-987656
Package Model: Basic Plan
Customer Name: Robert Brown
Customer Address: 78 Pine Avenue, Berlin, Germany

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	15	0	1,5	10%	15	16,5
Mobile Data	MB	8000	0,002	0	1,6	10%	16	17,6
Total amount for payment								**34,1**

Amount of debt from previous unpaid invoices: 5

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	80	30
Free Call Minutes	100	60

Bank Payment Slip

Customer Name: Robert Brown
Address: 78 Pine Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-003
Reference Number: REF-12347
Bank Account: 556-778-889
Total Amount: 34,1
Signature: ________________

Bank Payment Slip

Customer Name: Robert Brown
Address: 78 Pine Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-003
Reference Number: REF-12347
Bank Account: 556-778-889
Total Amount: 34,1
Signature: ________________

NextGen Telecom
Address: 99 Oak Street, City, Country
Phone: +444 555 666
Email: info@nextgentelecom.com

Banks & Accounts:

- National Bank: 223-334-445566-7788
- Capital Bank: 334-445-556677-8899

Emily Davis
12 Birch Road, Madrid, Spain

Invoice No: INV-00126
Date: 2025-09-12
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-18
Contract Number: CN-987657
Package Model: Premium Plan
Customer Name: Emily Davis
Customer Address: 12 Birch Road, Madrid, Spain

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	25	0	2,5	10%	25	27,5
Mobile Data	MB	10000	0,0015	0	1,5	10%	15	16,5
Total amount for payment								**44**

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	50
Free Call Minutes	150	70

Bank Payment Slip

Customer Name: Emily Davis
Address: 12 Birch Road
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-004
Reference Number: REF-12348
Bank Account: 223-334-445
Total Amount: 44
Signature: _________________

Bank Payment Slip

Customer Name: Emily Davis
Address: 12 Birch Road
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-004
Reference Number: REF-12348
Bank Account: 223-334-445
Total Amount: 44
Signature: _________________

FiberNet Solutions
Address: 33 Willow Street, City, Country
Phone: +777 888 999
Email: contact@fibernet.com

Banks & Accounts:

- First Bank: 111-222-333444-5555
- Global Bank: 666-777-888999-0000

Michael Johnson
55 Maple Avenue, Rome, Italy

Invoice No: INV-00127
Date: 2025-09-13
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-19
Contract Number: CN-987658
Package Model: Standard Plan
Customer Name: Michael Johnson
Customer Address: 55 Maple Avenue, Rome, Italy

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	20	0	2	10%	20	22
Mobile Data	MB	9000	0,0018	0	1,62	10%	16,2	17,82
Total amount for payment								**39,82**

Amount of debt from previous unpaid invoices: 12

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	90	40
Free Call Minutes	110	60

Bank Payment Slip

Customer Name: Michael Johnson
Address: 55 Maple Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-005
Reference Number: REF-12349
Bank Account: 111-222-333
Total Amount: 39,82
Signature: ________________

Bank Payment Slip

Customer Name: Michael Johnson
Address: 55 Maple Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-005
Reference Number: REF-12349
Bank Account: 111-222-333
Total Amount: 39,82
Signature: ________________

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

John Doe
456 Another Street, London, England

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

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	MB	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: __________________

Global Telecom Ltd.
Address: 789 High Street, City, Country
Phone: +987 654 321
Email: contact@globaltelecom.com

Banks & Accounts:

- Northern Bank: 112-223-3344455-6677
- Eastern Bank: 998-877-665544-3322

Alice Smith
321 Another Street, Paris, France

Invoice No: INV-00124
Date: 2025-09-10
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-16
Contract Number: CN-987655
Package Model: Standard Plan
Customer Name: Alice Smith
Customer Address: 321 Another Street, Paris, France

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	20	0	2	10%	20	22
Mobile Data	MB	12000	0,002	0	1,44	10%	24	25,44
Hardware Subscription	Item	1	30	0	3	10%	30	33
Total amount for payment								**80,44**

Amount of debt from previous unpaid invoices: 15,5

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	120	50
Free Call Minutes	180	100
Mobile Data Bonus	4GB	2.5GB

Bank Payment Slip

Customer Name: Alice Smith
Address: 321 Another Street
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-002
Reference Number: REF-12346
Bank Account: 112-223-334
Total Amount: 80,44
Signature: ____________________

Bank Payment Slip

Customer Name: Alice Smith
Address: 321 Another Street
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-002
Reference Number: REF-12346
Bank Account: 112-223-334
Total Amount: 80,44
Signature: ____________________

City Connect Ltd.
Address: 12 Elm Street, City, Country
Phone: +111 222 333
Email: support@cityconnect.com

Banks & Accounts:

- Western Bank: 556-778-889900-1122
- South Bank: 445-667-889900-2211

Robert Brown
78 Pine Avenue, Berlin, Germany

Invoice No: INV-00125
Date: 2025-09-11
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-17
Contract Number: CN-987656
Package Model: Basic Plan
Customer Name: Robert Brown
Customer Address: 78 Pine Avenue, Berlin, Germany

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	15	0	1,5	10%	15	16,5
Mobile Data	MB	8000	0,002	0	1,6	10%	16	17,6
Total amount for payment								**34,1**

Amount of debt from previous unpaid invoices: 5

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	80	30
Free Call Minutes	100	60

Bank Payment Slip

Customer Name: Robert Brown
Address: 78 Pine Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-003
Reference Number: REF-12347
Bank Account: 556-778-889
Total Amount: 34,1
Signature: ________________

Bank Payment Slip

Customer Name: Robert Brown
Address: 78 Pine Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-003
Reference Number: REF-12347
Bank Account: 556-778-889
Total Amount: 34,1
Signature: ________________

NextGen Telecom
Address: 99 Oak Street, City, Country
Phone: +444 555 666
Email: info@nextgentelecom.com

Banks & Accounts:

- National Bank: 223-334-445566-7788
- Capital Bank: 334-445-556677-8899

Emily Davis
12 Birch Road, Madrid, Spain

Invoice No: INV-00126
Date: 2025-09-12
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-18
Contract Number: CN-987657
Package Model: Premium Plan
Customer Name: Emily Davis
Customer Address: 12 Birch Road, Madrid, Spain

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	25	0	2,5	10%	25	27,5
Mobile Data	MB	10000	0,0015	0	1,5	10%	15	16,5
Total amount for payment								**44**

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	50
Free Call Minutes	150	70

Bank Payment Slip

Customer Name: Emily Davis
Address: 12 Birch Road
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-004
Reference Number: REF-12348
Bank Account: 223-334-445
Total Amount: 44
Signature: ________________

Bank Payment Slip

Customer Name: Emily Davis
Address: 12 Birch Road
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-004
Reference Number: REF-12348
Bank Account: 223-334-445
Total Amount: 44
Signature: ________________

FiberNet Solutions
Address: 33 Willow Street, City, Country
Phone: +777 888 999
Email: contact@fibernet.com

Banks & Accounts:

- First Bank: 111-222-333444-5555
- Global Bank: 666-777-888999-0000

Michael Johnson
55 Maple Avenue, Rome, Italy

Invoice No: INV-00127
Date: 2025-09-13
Billing Period: 2025-09-01 to 2025-09-30
Due Date: 2025-09-19
Contract Number: CN-987658
Package Model: Standard Plan
Customer Name: Michael Johnson
Customer Address: 55 Maple Avenue, Rome, Italy

Name	Unit	Amount	Price	Discount	VAT	VAT Rate	Amount without VAT	Amount with VAT
Subscription	Month	1	20	0	2	10%	20	22
Mobile Data	MB	9000	0,0018	0	1,62	10%	16,2	17,82
Total amount for payment								**39,82**

Amount of debt from previous unpaid invoices: 12

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	90	40
Free Call Minutes	110	60

Bank Payment Slip

Customer Name: Michael Johnson
Address: 55 Maple Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-005
Reference Number: REF-12349
Bank Account: 111-222-333
Total Amount: 39,82
Signature: ________________

Bank Payment Slip

Customer Name: Michael Johnson
Address: 55 Maple Avenue
Billing Period: 2025-09-01 to 2025-09-30
Customer Code: CUST-005
Reference Number: REF-12349
Bank Account: 111-222-333
Total Amount: 39,82
Signature: ________________