

Itemized Mobile Bill Expense Statement

Statement Period: 01-June-2024 to 30-June-2024

Account Number: 0167-9872345

Invoice Number: MB-2024-06-1209

Bill Date: 02-July-2024

Due Date: 20-July-2024

Name: Jane Doe

Mobile Number: +1 555-246-6532

Plan Name: SmartConnect 30GB

Date	Description	Units	Unit Charge	Amount (USD)
01-Jun-2024	Monthly Plan Fee	1	29.00	29.00
07-Jun-2024	International Call - UK	12 min	0.25	3.00
14-Jun-2024	SMS Pack Purchase	1	2.00	2.00
18-Jun-2024	Extra Data Usage (overage)	1.5 GB	5.00	7.50
26-Jun-2024	Roaming Data Pack	1	10.00	10.00
Subtotal				51.50
Tax (8%)				4.12
Total Amount Due				55.62

Important Notes:

- Ensure that all charges listed are recognized and authorized by the account holder.
- This document serves as a detailed proof of mobile usage and expenses for the billing period.
- Discrepancies or queries should be reported to customer support within 10 days of the bill date.
- Late payment may result in service interruption and applicable fees.
- Retain this statement for your records, especially for reimbursement or tax purposes.