

Invoice

Date: 22/02/2025

Invoice No: 202502-shahporanclient

Invoiced To:

Client Company Ltd.

Pay To:

Telecom Provider Inc.
Billing Month: February 2025
Time Zone: GMT +00:00

SN	Area Prefix	Area Name	Duration	Charge
639	8801.0	BANGLADESH MOBILE	9950.80 min	\$84.86
640	8891.0	INDIA PRI MIX	1123.43 min	\$4.47

Sub Total: \$89.33
Tax (10%): \$8.93
Total: \$98.26

NOTE: This is computer generated receipt and does not require physical signature.