

Invoice

Date: 22/02/2025

Invoice No: 202502-ardpteleclient

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
72	8801.0	BANGLADESH MOBILE	386.83 min	\$3.35
73	2012.0	EGYPT MOBILE ORANGE	228.28 min	\$11.87
74	2010.0	EGYPT MOBILE VODAFONE	387.85 min	\$20.17
75	91.0	INDIA	4341.52 min	\$8.79
76	966.0	SAUDI ARABIA	29.17 min	\$2.16

Sub Total: \$46.34

Tax (10%): \$4.63

Total: \$50.97

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