

Invoice

Date: 22/02/2025

Invoice No: 202502-patakuriclient

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
450	8801.0	BANGLADESH MOBILE	284.65 min	\$2.40
451	66691.0	INDIA CLI	564.00 min	\$7.61
452	666191.0	INDIA ORTP AIRTEL	189.00 min	\$2.95
453	7791.0	INDIA TDM (AIRTEL)	32.98 min	\$0.07
454	66619231.0	PAKISTAN ORTP ZONG	0.45 min	\$0.01

Sub Total: \$13.04

Tax (10%): \$1.30

Total: \$14.34

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