

Invoice

Date: 22/02/2025

Invoice No: 202502-zonextelclient

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
796	91.0	INDIA	54.05 min	\$0.08

Sub Total: **\$0.08**

Tax (10%): **\$0.01**

Total: **\$0.09**

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