

# Invoice

Date: 22/02/2025

Invoice No: 202502-asiantelbdclient

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
82	93.0	AFGHANISTAN	6.38 min	\$0.60
83	66648801.0	BANGLADESH BTCL	2.45 min	\$0.02
84	66618801.0	BANGLADESH IGW	0.13 min	\$0.00
85	66628801.0	BANGLADESH IGW	20.37 min	\$0.21
86	8801.0	BANGLADESH MOBILE	48.65 min	\$0.42
87	666191.0	INDIA ORTP AIRTEL	411.00 min	\$6.41
88	9230.0	PAKISTAN MOBILE MOBILINK	521.93 min	\$6.74
89	9234.0	PAKISTAN MOBILE TELENOR	68.23 min	\$1.88
90	9233.0	PAKISTAN MOBILE Ufone	1890.12 min	\$14.80
91	9232.0	PAKISTAN MOBILE WARID	20.17 min	\$0.28
92	9231.0	PAKISTAN MOBILE ZONG	127.15 min	\$0.99

Sub Total: \$32.35  
Tax (10%): \$3.24  
Total: \$35.59

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