

Invoice

Date: 22/02/2025

Invoice No: 202502-earthcommclient

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
198	9377.0	AFGHANISTAN MOBILE MTN	0.45 min	\$0.03
199	251.0	ETHIOPIA	340.88 min	\$22.41
200	967.0	YEMEN	0.40 min	\$0.02

Sub Total: \$22.46

Tax (10%): \$2.25

Total: \$24.71

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